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MONROE

New Hampshire

Annual Report

OF THE TOWN OFFICERS

For The Year Ending
December 31

1984

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ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE

TOWN OF MONROE

STATE OF NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31

1984

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MONROE TOWN OFFICERS
1984

POSITION	TERM EXPIRES
Moderator	
George R. Tyler	1986
Town Clerk	
Sandra A. Lang	1985
Town Treasurer	
Joyce E. Cate	1985
Selectmen	
Elwyn M. Gibson	1985
Bernard D. Bradshaw	1986
Leslie E. Morrison	1987
Road Agent	
Paul J. Gibson	1985
Tax Collector	
Phillip G. Hall	1985
Supervisors of Checklist	
Merle R. Powers	1986
Todd W. Chace	1988
John G. Lang	1990
Trustee of Trust Funds	
Donald T. Hall	1985
H. Norman Ward	1986
Harland E. Bedell	1987
School Board	
Brian St. Germain	1985
Winston Currier	1986
Gerald Laflamme	1987
Library Trustees	
Harriet W. Hinman	1985
Heather P. Hall	1986
Barbara A. Cobb	1987
Auditors	
Janice M. Ward	1985
Vicki E. Cowens	1985
Planning Board	
Lothar F. Riba	1985
Barbara J. Sanders	1986
John G. Lang	1987
Paul J. Keenan	1987
Leslie E. Morrison, Selectman	1985

POSITION	TERM EXPIRES
Chief of Police	
N. Robert Ward	1986
Constable	
Larry C. Sawyer	1985
Fire Chief	
Maynard S. Farr	1985
Overseer of Poor	
Selectmen	1985
Sextons	
Monroe-John D. Mitchell	1985
North Monroe-Elizabeth J. Ward	1985
Fence Viewers	
Selectmen	1985
Board of Adjustment	
Gerald Laflamme Jr.	1985
Donald T. Hall	1986
Denis P. Ward	1987
Terry J. Ward	1988
James McCabe	1989
Budget Committee	
Ralph A. Hammond	1985
Lothar F. Riba	1985
Denis P. Ward	1985
Paul J. Keenan	1985
Harland E. Bedell	1986
Maynard S. Farr	1986
Philip J. Blanchard	1986
Vacant	1986
Winston F. Currier	1987
Donald T. Hall	1987
Edward A. Loranger	1987
Wendell F. Winchester	1987
Clinic Committee	
Mary W. Stanton	1986
Patricia A. Smith	1986
P. J. Blanchard	1987
Richard P. Price	1988
Michael R. Belyea	1989

PROCEEDINGS OF TOWN MEETING
MARCH 13, 1984

The polls were declared open at 12 noon by the Moderator, George Tyler. The ballots were given to the ballot clerks to be counted. The Moderator declared the polls closed at 6:00 P.M., with absentee ballots being cast before the closing of the polls. The business meeting which followed the School Meeting, began at 8:00 P.M.

The articles of the warrant were taken up individually.

Article 1. The officers were elected by the non-partisan ballot.

	Votes		Votes
Town Clerk		Overseer of Poor	
Sandra Lang	268	Selectmen	45
Town Treasurer		Constable	
Joyce Cate	272	Larry Sawyer	246
Selectman		Fence Viewers	
Leslie Morrison	245	Selectmen	77
Tax Collector		Fire Chief	
Phillip Hall	267	Maynard Farr	138
Road Agent(1yr)		Budget Committee (3 yrs)	
Paul Gibson	247	Winston Currier	246
		Donald Hall	242
Trustee of Trust Funds (3yrs)		Edward Loranger	230
Harland Bedell	259	Wendell Winchester	240
Planning Board (3yrs)		Supervisor of Checklist	
Paul Keenan	236	John Lang	255
John Lang	253		
Library Trustee (3yrs)		Board of Adjustment (5yrs)	
Barbara Cobb	157	James McCabe	67
Surveyor of Wood and Lumber		Moderator (2 years)	
Selectmen	65	George Tyler	256
Sexton-North Monroe			
Elizabeth Ward	254	Shall the provisions of Chapter 287 of the revised laws relative to playing games of beano be adopted in this town?	
Sexton-Monroe			
John Mitchell	264	Yes 151	No 75
Clinic Committee			
Michael Belyea	264		
Town Auditors			
Vicki Cowens	239		
Janice Ward	257		

Article 2 Motion made by Brian St. Germain that we accept this article as written. Seconded by Loring Chace and passed by voice vote. The article referred to above was an appropriation for Town Maintenance for $15, 000.00.

Article 3. Motion made by Gerry Laflamme that we raise $3,000.00 for fire ponds. Seconded by Maynard Farr and passed by voice vote.

Article 4. Motion made by P.J. Blanchard that we accept this article as written. Seconded by Gerry Laflamme and passed by voice vote. Article referred to above; to see if the town will vote to raise and appropriate the following sums of money;

Littleton Hospital	$1,000.00
Cottage Hospital	1,500.00
Cottage Hospital Volunteer Ambulance	335.00
North Country Home Health Agency, Inc.	1,078.00
White Mt. Mental Health	924.00

Article 5. Motion made by Paul Keenan that we appropriate these sums;

North Country Council	716.00
Community Action Program	175.00

Seconded by Gerry Laflamme and passed by voice vote.

Article 6. Motion made by Bernie Bradshaw that authorization be given to the Selectmen to install a street light at the residence of Robert and Deborah Regis and to take over payment of light on the town road by Loring Chace's. Seconded and passed by voice vote.

Article 7. Motion made by Gerry Laflamme to table this article, seconded by Douglas Jackson and passed by a majority vote.

Article 8. Paul Keenan made the motion to pass over this article. This was seconded by Douglas Jackson. Moderator asked for clairification of "pass over", and a decision of a motion to table this article was then requested by Carl Lawrence and seconded by Douglas Jackson. Passed by a majority voice vote.

Article 9. Motion made by Les Morrison to accept this article as written. Seconded by Laurel Gibson. A motion calling for a ballot was made by Alan Semple. The required number of signatures for a request of a ballot was received by the moderator. A ballot was taken and the results were;

Yes 106	No 65
# of votes cast 171	Nec. for choice 86

Vote was in the affrimative, motion carried.

Article 10. Motin made by Les Morrison to table this article, seconded by Bernie Bradshaw and passed by a majority voice vote.

Article 11. Motion made by Helen Clement that the town raise and appropriate such a sum of money $4,800.00 to purchase Lot #6 in the Fearon subdivision. Seconded by Paul Keenan and passed by a majority voice vote.

Article 12. Motion made by Bernard Bradshaw that the sum of $320,406.43 be raised to defray town charges for the ensuing year and make appropriations of the same. Seconded by Maynard Farr and passed by voice vote.

Article 13. Motion made by Brian St. Germain to accept the article as written in the 1983 town report. Seconded by Denis Ward and passed by voice vote.

Article 14. Motion made by Brian St. Germain to let the Selectmen take any action they see necessary for non-payment of taxes. Seconded by Maynard Farr and passed by voice vote.

Article 15. On the ballot.

Article 16. Motion made by Larkin Burrill to accept this article as printed in the 1983 town report. Seconded by Brian St. Germain and passed by voice vote. P. J.Blanchard asked that the town recognize George Tyler for his 10 years of service on the Clinic Committee. A round of applause was given Mr. Tyler.

Article 17. A letter from the Board of Tax and Land Appeals Division was read to inform the town of the present situation on the reappraisal. A motion was made by Loring Chace, to see if this town meeting will oppose the attempt by the State to revaluate the town. This was seconded by Denis Ward. A ballot was called for by Larkin Burrill and with the required number of signatures a ballot was taken. The results were as follows;

yes 141	no 14
#of votes cast 155	Nec. for choice 78

Note; yes means not in favor of reappraisal and No means in favor.
Motion carried.

Motion made by Terry Ward that a committee be appointed to look into the possibility of establishing a sporting facility. He also nominated Dr. Sanders to be chairman of the committee. Seconded by Denis Ward and passed by voice vote.

Recognition was given the following people for their services to the town;

Lillian Frazer, Library Trustee and Treasurer for 26 years
George Cobb, Planning Board for 3 years
H. Norman Ward, for Supervisor of Checklist for 35 years

Motion made by Helen Clement to adjourn the meeting, seconded by Priscilla Powers, passed by voice vote.

The meeting adjourned at 10:10 P.M.

1984 APPROPRIATIONS IN DETAIL

GENERAL GOVERNMENT:	
Town Officers' Salaries	$ 12,000.00
Town Officers' Expenses	7,800.00
Election & Registration	500.00
Town Hall Expenses	19,500.00
Planning & Zoning	250.00
Advertising & Regional Associations	891.00
PUBLIC SAFETY:	
Police Department	6,500.00
Fire Department	19,000.00
Civil Defense	25.00
HIGHWAYS, BRIDGES, STREETS:	
Town Maintenance	116,500.00
Street Lighting	13,300.00
SANITATION:	
Dump & Garbage Removal	13,831.00
Sewer Maintenance	1,500.00
HEALTH:	
Health Department--Clinic	7,500.00
Hospitals & Ambulances	2,835.00
Health Agencies	2,002.00
WELFARE:	
Town Poor	2,000.00
Old Age Assistance	3,500.00
Aid to Disabled (APTD)	2,500.00
CULTURE AND RECREATION:	
Library	17,685.00
Parks & Playgrounds	3,900.00
Patriotic Purposes	400.00
DEBT. SERVICE:	
Principal of Long Term Bond	5,250.00
Interest--Long Term Bond	1,850.00
Interest--Tax Anticipation Note	3,000.00
MISCELLANEOUS:	
Municipal Water Department	19,500.00
FICA (Social Security)	4,300.00
Insurance	12,487.43
Cemeteries	9,500.00
Land Purchase--2.6 Acres	20,800.00
Land Purchase--.6 Acre	4,800.00
TOTAL APPROPRIATIONS	$ 335,406.43
Revenue Sharing Set Off--Town Maintenance	$ 15,000.00
Net Funds Appropriated	$ 320,406.43

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	$ 75,000.00
Furniture and Equipment	12,000.00
Library, Land and Building	27,000.00
Furniture and Equipment	3,500.00
Fire Department, Lands, Buildings	22,000.00
Equipment	45,000.00
Highway Department, Land, Buildings	17,000.00
Equipment	30,000.00
Parks, Commons and Playgrounds	2,550.00
Water Supply Facilities	100,000.00
School, Land, Buildings	175,000.00
Equipment	20,000.00
Clinic	50,000.00
	$ 579,050.00

INVENTORY OF HIGHWAY EQUIPMENT

1982 Chevrolet Dump Truck
1978 Fiat Loader
1952 Caterpillar Dozer
1 Huskey Grader
1 Contral Engineering Sander
2 Viking Plows
1 Chainsaw
1 Brushsaw
1 Welder
1 Air Compressor
1 York Rake
1 Steam Thawer
1972 Eastern Trailer

INVENTORY OF FIRE EQUIPMENT

1981 International Fire Engine
1979 GMC Tank Truck
1973 Chevrolet Fire Engine
1969 Ford Van
2 Generators
2 Portable Pumps
1 Chainsaw

1955 Dodge Powerwagon Forestry Vehicle owned by the State Dept. of Forest and Lands, housed in Monroe Fire Station.

INVENTORY OF VALUATION

Land----Improved and Unimproved	$ 208,941.00
Buildings	1,363,625.00
Public Utilities-----Electric	8,999,725.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	$ 10,572,291.00
TOTAL EXEMPTIONS ALLOWED	10,739.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	$ 10,561,552.00

ELECTRIC COMPANIES

Granite State Electric Co.	$ 36,145.00
N. H. Electric Cooperative, Inc.	3,850.00
Vermont Electric Power Co.	99,270.00
New England Power Co.	8,860,460.00
	$ 8,999,725.00

Number of Inventories Distributed in 1984-------342
Date 1984 Inventories were mailed -------March 8, 1984
Number of Inventories Returned -------253

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Elwyn M. Gibson
Bernard D. Bradshaw
Leslie E. Morrison

SELECTMEN OF TOWN OF MONROE

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES ----December 31, 1984

TITLE OF APPROPRIATIONS	APPROP.	RECEIPTS AND REIMBURSEMENTS	TOTAL AMOUNT AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
Town Officers' Salaries	$ 12,000.00	$	$ 12,000.00	$ 11,175.11	$ 824.89	$
Town Officers' Expenses	7,800.00	696.79	8,496.79	6,806.94	1,689.85	
Election Expenses	500.00		500.00	743.82		243.82
Town Hall Expenses	19,500.00	115.00	19,615.00	19,112.43	502.57	
Planning & Zoning	250.00		250.00	238.98	11.02	
Advertising & Regional Assocs.	891.00		891.00	891.00	- 0 -	
Insurance	12,487.43		12,487.43	12,421.32	66.11	
Police Department	6,500.00	48.50	6,548.50	6,260.54	287.96	
Fire Department	19,000.00	50.00	19,050.00	18,280.82	769.18	
Civil Defense	25.00		25.00	25.00	- 0 -	
Health Department--Clinic	7,500.00	1,000.00	8,500.00	7,406.62	1,093.38	
Hospitals and Ambulances	2,835.00		2,835.00	2,835.00	- 0 -	
Health Agencies	2,002.00		2,002.00	2,002.00	- 0 -	
Town Poor	2,000.00		2,000.00	845.41	1,154.59	
Old Age Assistance	3,500.00		3,500.00	8.50	3,491.50	
APTD (Aid to Disabled)	2,500.00		2,500.00	3.55	2,496.45	
Dump & Garbage Removal	13,831.00		13,831.00	13,917.16		86.16
Sewer Maintenance	1,500.00		1,500.00	360.05	1,139.95	
Library	17,685.00		17,685.00	17,456.57	228.43	
Parks & Playgrounds	3,900.00		3,900.00	2,620.46	1,279.54	
Patriotic Purposes	400.00		400.00	473.06		73.06
Town Maintenance	116,500.00	977.03	117,477.03	103,704.20	13,772.83	
Municipal Water System	19,500.00	7,222.00	26,722.00	8,130.90	18,591.10	
Cemeteries	9,500.00	1,588.97	11,088.97	7,945.78	3,143.19	
Street Lights	13,300.00		13,300.00	11,056.03	2,243.97	
Social Security	4,300.00		4,300.00	4,344.84		44.84
Principal--Long Term Bond	5,250.00		5,250.00	5,250.00	- 0 -	
Interest--Long Term Bond	1,850.00		1,850.00	1,706.25	143.75	
Interest--Tax Anticipation Note	3,000.00		3,000.00	326.66	2,673.34	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES--December 31, 1984, continued

TITLE OF APPROPRIATIONS	APPROP.	RECEIPTS AND REIMBURSEMENTS	TOTAL AMOUNT AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
Land Purchase---2.6 Acres	$ 20,800.00	$	$ 20,800.00	$ 20,800.00	- 0 -	
Land Purchase----.6 Acre	4,800.00		4,800.00	4,800.00	- 0 -	
	$ 335,406.43	$ 11,698.29	$ 347,104.72	$ 291,949.00	$ 55,603.60	$ 447.88
Revenue Sharing Set Off	$ 15,000.00					
NET TOWN FUNDS APPROPRIATED	$320,406.43					

BALANCE SHEET
For The Year Ended December 31, 1984

Cash In Hands of Treasurer	$ 290,314.03		Accounts Owed By Town	
Federal Revenue Sharing Fund	16,492.70		School District Taxes Payable	$ 199,834.66
		$ 306,806.73	Unexpended Revenue Sharing Fund	16,492.70
Sewer Disposal Fund	$ 158,957.37			
		$ 158,957.37	Total Accounts Owed By Town	$ 216,327.36
Uncollected Taxes				
Levy 1983, 1984	$ 2,040.11		Capital Reserve Fund	
		$ 2,040.11	Sewer Disposal Fund	158,957.37
GRAND TOTAL		$ 467,804.21	TOTAL LIABILITIES	$ 375,284.73
			Current Surplus	$ 92,519.48
Current Surplus December 31, 1983		$ 52,454.81	GRAND TOTAL	$ 467,804.21
Current Surplus December 31, 1984		92,519.48		
Change in Financial Condition		$ 40,064.67		

RECEIPTS
For the Year Ended December 31, 1984

CURRENT REVENUE FROM LOCAL TAXES:		
Property Taxes 1984		$ 653,545.48
Resident Taxes 1984		4,190.00
National Bank Stock Tax		.33
Yield Tax		6,833.00
Interest & Penalties on Property		
Resident & Yield Taxes 1984		130.74
Abatements		44.00
Property, Resident Taxes Previous Years:		
Property Taxes		446.09
Resident Taxes		30.00
Interest on Property & Resident Taxes		44.11
Abatements		1,259.26
FROM STATE:		
State Revenue Sharing Distribution		25,790.73
Motor Vehicle Fee Fund		1,756.88
State Highway Block Grant		12,249.75
FROM LOCAL SOURCES--EXCEPT TAXES:		
Dog Licenses & Penalties		532.16
Business Licenses, Permits & Fees		100.00
Income from Municipal Water		7,222.00
Motor Vehicle Permits		35,271.00
Income From Departments		632.95
Miscellaneous Income		38.97
RECEIPTS OTHER THAN CURRENT REVENUE:		
Proceeds of Tax Anticipation Note		60,000.00
Refunds		1,119.87
Sale of Town Property		1,334.08
Revenue Sharing Fund		14,834.00
Certificates & Savings Account		478,925.91
Revenue Sharing Trust Fund		15,000.00
Culvert Fund		50,000.00
ALL OTHER RECEIPTS:		
Interest		15,204.38
Planning Board		176.00
Trustees of Trust Fund		888.97
Sale of Town Histories		180.00
Town of Barnet, Clinic		1,000.00
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	$	638,663.21
TOTAL RECEIPTS FROM ALL OTHER SOURCES		750,117.45
CASH ON HAND---JANUARY 1, 1984		129,787.41
GRAND TOTAL	$	1,518,568.07

PAYMENTS

For The Year Ended December 31, 1984

GENERAL GOVERNMENT:		
Town Officers' Salaries	$ 11,175.11	
Town Officers' Expenses	6,806.94	
Election & Registration	743.82	
Town Hall Expenses	19,112.43	
Advertising & Regional Associations	891.00	
Insurance	12,421.32	
Planning & Zoning	238.98	
PUBLIC SAFETY:		
Police Department	6,260.54	
Fire Department	18,280.82	
Civil Defense	25.00	
HEALTH:		
Monroe Clinic	7,406.62	
Hospitals and Ambulances	2,835.00	
Health Agencies	2,002.00	
WELFARE:		
Town Poor	845.41	
APTD(Aid to Disabled)	3.55	
Old Age Assistance	8.50	
SANITATION:		
Dump & Garbage Removal	13,917.16	
Sewer Maintenance	360.05	
CULTURE AND RECREATION:		
Library	17,456.57	
Parks & Playgrounds	2,620.46	
Patriotic Purposes	473.06	
HIGHWAYS, BRIDGES & STREETS		
Town Maintenance		
(Summer----$22,456.58)		
(Winter----$81,247.62)	103,704.20	
State Highway Block Grant	11,568.92	
Additional Highway Block Grant	680.83	
Motor Vehicle Fee Fund	1,756.88	
PUBLIC SERVICE ENTERPRISES:		
Water Department	8,130.90	
Cemeteries	7,945.78	
Street Lights	11,056.03	
UNCLASSIFIED:		
Revenue Sharing	14,834.00	
F.I.C.A. (Social Security)	4,344.84	
General Funds Placed at Interest	350,000.00	
Land Purchase	25,600.00	
Abatements	1,397.26	
TOTAL CURRENT MAINTENANCE EXPENSES		$ 664,903.98

PAYMENTS--CONTINUED
For the Year Ended December 31, 1984

DEBT SERVICE:		
Principal--Fire Truck Bond	$ 5,250.00	
Payment--Tax Anticipation Note	60,000.00	
		$ 65,250.00
Interest Paid on Tax Anticipation Note	326.66	
Interest Paid on Fire Truck Bond	1,706.25	
		2,032.91
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Taxes Paid to Grafton County	41,134.00	
Payment to State Treasurer	22,738.26	
Payments to School District		
(1983-84 Tax---$ 206,491.04)		
(1984-85 Tax---$ 228,000.00)	434,491.04	
TOTAL PAYMENT TO OTHER GOVERNMENTAL DIVISIONS		$ 498,363.30
TOTAL PAYMENT FOR ALL PURPOSES		$ 1,230,550.19
CASH ON HAND DECEMBER 31, 1984		$ 288,017.88
GRAND TOTAL		$ 1,518,568.07

AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Town Clerk, Treasurer, Selectmen, Tax Collector, Road Agent, Trustees of Trust Funds and Library Trustees. We find all accounts properly vouched and correctly cast.

JANICE WARD
VICKI COWENS

Auditors

February 2, 1985

TREASURER'S REPORT

RECEIPTS

FROM LOCAL TAXES:	
Property Tax: Current Year	$ 653,545.48
Resident Tax: Current Year	4,190.00
Yield Tax: Current Year	6,833.00
National Bank Stock Tax	.33
Interest on Current Year Taxes	103.74
Abatements: Current Year	44.00
Penalty on Resident Tax	27.00
Property Tax Previous Year	446.09
Resident Tax Previous Year	30.00
Penalty Previous Year Resident Tax	3.00
Interest Previous Year Property Tax	41.11
Abatements Previous Year	1,259.26
FROM STATE:	
State Revenue Sharing Distribution	25,790.73
State Highway Block Grant	11,568.92
Additional Highway Block Grant	680.83
Motor Vehicle Fee Fund	1,756.88
FROM OTHER SOURCES:	
Federal Revenue Sharing	14,834.00
Motor Vehicle Permits	35,271.00
Dog Licenses	465.16
Dog License Penalties	67.00
Sale of Town Property	1,334.08
Filing Fees and Permits	17.00
Pistol Permits	72.00
Oil Storage Permit	1.00
Recount Fee	10.00
Water Rent	7,222.00
Revenue Sharing Fund--Town Maintenance	15,000.00
Tax Anticipation Note	60,000.00
New England Telephone	38.97
Town of Barnet--Clinic	1,000.00
Interest	15,204.38
Planning Board	176.00
Culvert Fund Certificate	50,000.00
Savings Account	478,925.91
Income From Departments	632.95
Town Histories	180.00
Trustees of Trust Fund	888.97
REFUNDS:	
Town Hall	115.00
School's Share of Town Report	686.34
Fire Department	50.00
Town Maintenance	10.00
Water Department	199.58
Town Officer Expense	10.45
Police Department	48.50
TOTAL RECEIPTS	$ 1,388,780.66
Cash on Hand January 1, 1984	129,787.41
GRAND TOTAL	$ 1,518,568.07

TREASURER'S REPORT

PAYMENTS

Town Officers' Salaries	$ 11,175.11
Town Officers' Expenses	6,806.94
Town Hall Expenses	19,112.43
Election & Registration	743.82
Cemetery	7,945.78
Planning & Zoning	238.98
Police Department	6,260.54
Insurance	12,421.32
Civil Defense	25.00
Fire Department	18,280.82
Fire Deparment--F.H.A.Bond	5,250.00
Fire Department--F.H.A. Interest	1,706.25
Town Maintenance--Summer	22,456.58
Town Maintenance--Winter	81,247.62
State Highway Block Grant	11,568.92
Additional State Highway Block Grant	680.83
Street Lighting	11,056.03
Old Age Assistance	8.50
APTD	3.55
Town Poor	845.41
Clinic	7,406.62
Health Agencies	2,002.00
Hospitals and Ambulances	2,835.00
Town Dump & Garbage Removal	13,917.16
Revenue Sharing Fund	14,834.00
Library	17,456.57
Water Department	8,130.90
Social Security	4,344.84
Parks & Playgrounds	2,620.46
Regional Associations	891.00
Memorial Day	473.06
Abatements & Refunds	1,397.26
Monroe School District	434,491.04
Tax Anticipation Note	60,000.00
Payments to State	94.20
Payment of Plains Road Culvert	22,644.06
County Tax	41,134.00
Savings Account	350,000.00
Interest	326.66
Sewer Maintenance	360.05
Land Purchase--2.6 Acres	20,800.00
Land Purchase--.6 Acre	4,800.00
Town Maintenance--Motor Vehicle Fee Fund	1,756.88
TOTAL PAYMENTS	$ 1,230,550.19
Cash on Hand January 1, 1985	288,017.88
GRAND TOTAL	$ 1,518,568.07

TAX RATE

Municipal	$ 19.69
County	3.80
School	38.85
	$ 62.34

FEDERAL REVENUE SHARING FUND

January 7, 1984	U. S. Treasury Check	$ 3,708.00
April 6, 1984	U. S. Treasury Check	3,708.00
July 7, 1984	U. S. Treasury Check	3,708.00
October 6, 1984	U.S. Treasury Check	3,710.00
	Total Received	$ 14,834.00
	Interest to December 31, 1984	1,243.19
	Total Received	$ 16,077.19
On Deposit January 1, 1984		15,415.15
	TOTAL CREDITS	$ 31,492.70

EXPENDITURES
As Appropriated at Town Meeting

Town Maintenance	$ 15,000.00
Total Expended	$ 15,000.00
On Deposit December 31, 1984	$ 16,492.70
	$ 31,492.70

JOHN A. AND EDITH BUFFUM TRUST FUND

Principal Balance	$ 31,830.00
On Deposit January 1, 1984	39,044.35
Interest on Savings Account	1,037.43
Interest on Certificates	2,226.16
Dividends on Bank Stock	2,780.00
On Deposit January 1, 1985	$ 76,917.94

Respectfully Submitted,

Joyce E. Cate
Town Treasurer

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1984

DR.

Taxes Committed to Collector:		
Property Taxes	$655,370.11	
Added Property Taxes	56.76	
Resident Taxes	4,290.00	
National Bank Stock Tax	.33	
Yield Tax	6,829.16	
TOTAL WARRANTS		$ 666,546.36
Interest Collected on Deliquent Property Taxes		103.74
Penalties Collected on Resident Taxes		31.00
Overpayments:		
Property Taxes		.80
Yield Taxes		3.84
TOTAL DEBIT		$ 666,685.74

CR.

Remittances to Treasurer:		
Property Taxes	$ 653,544.68	
Resident Taxes	4,190.00	
National Bank Stock Tax	.33	
Yield Taxes	6,829.16	
Interest collected on property taxes	103.74	
Penalties on Resident taxes	31.00	
Overpayments:		
Yield Taxes	3.84	
Property Taxes	.80	
TOTAL		$ 664,703.55
Abatements made during year:		
Resident Taxes		40.00
Uncollected Taxes as of December 31,1984 (As Per Collector's List)		
Property Taxes		1,882.19
Resident Taxes		60.00
TOTAL CREDITS		$ 666,685.74

SUMMARY OF WARRANT
YIELD TAXES
LEVY 1981

DR.

Uncollected Taxes--As of January 1, 1984		
Yield Taxes	$ 814.99	
TOTAL DEBIT		$ 814.99

CR.

Remittances to Treasurer During Fiscal year Ended December 31, 1984, Abated Yield Tax	$ 814.99	
TOTAL CREDIT		$ 814.99

SUMMARY OF WARRANT
YIELD TAXES
LEVY 1980

DR.

Uncollected Taxes--As of January 1, 1984		
Yield Taxes	$ 433.27	
TOTAL DEBIT		$ 433.27

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1984, Abated Yield Tax	$ 433.27	
TOTAL CREDITS		$ 433.27

1984 UNCOLLECTED TAXES
PROPERTY

Mr. & Mrs. William Harland	$ 104.92
Anne Lennox	424.27
Mr. & Mrs. Russell Mardin	330.40
Mr. & Mrs. Timothy S. Quimby	361.57
Lawrence Chase Estate	54.03
Mary Harvey	241.26
Paul Kaminski	13.63
Mr. & Mrs. Clayton G. Placey	209.47
Bob Votava	142.64
TOTAL	$ 1,882.19

1984 UNCOLLECTED TAXES
RESIDENT

Shelby Aubert	$ 10.00
Martha Kimball	10.00
Edward Miller	10.00
Cathy Miller	10.00
Timothy Quimby	10.00
Sandy Quimby	10.00
TOTAL	$ 60.00

SUMMARY OF WARRANTS
PROPERTY AND RESIDENT TAXES
LEVY 1983
DR.

Uncollected Taxes--As of January 1, 1984		
Property Taxes	$ 544.01	
Resident Taxes	40.00	
TOTAL		$ 584.01
Int. Collected on Property Taxes	41.11	
Penalties Collected on Resident Taxes	4.00	
TOTAL		45.11
TOTAL DEBITS		$ 629.12

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1984		
Property Taxes	$ 446.09	
Resident Taxes	30.00	
Int. Collected During Year	41.11	
Penalties Collected on Resident Taxes	4.00	
Abated Resident Tax	10.00	
TOTAL		$ 531.20
Uncollected Taxes December 31, 1984 (As Per Collectors' List)		
Property Taxes	97.92	
		97.92
TOTAL CREDITS		$ 629.12

1983 UNCOLLECTED TAXES
PROPERTY

Mr. & Mrs. William Harland	$ 97.92

Respectfully Submitted

Phillip G. Hall
Town Tax Collector

STAMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Elwyn M. Gibson	$ 1,000.00
Bernard D. Bradshaw	900.00
Leslie E. Morrison	900.00
Sandra Ann Lang	1,754.48
Joyce E. Cate	3,065.71
Merle Powers	268.70
Todd Chace	257.51
John Lang	156.74
George R. Tyler	93.30
Phillip G. Hall	1,119.60
Janice Ward	93.30
Muriel Houghton	93.30
Withheld Tax and Social Security	1,472.47
	$ 11,175.11

TOWN OFFICERS' EXPENSES

Clark Business Machines	$ 60.89
Brown & Saltmarsh	359.24
Wheeler & Clark	97.67
Barbara Fortier	2.50
Castello & Bruno, P.A.	656.00
Sherwin Dodge Printers	2,074.00
Dr. Frederick Erb	35.00
Homestead Press	40.80
U. S. Postal Service	641.03
Branham Publishing Co.	28.90
Caledonia Record	36.00
Lyndonville Office Supply	62.95
N. H. Municipal Association	400.00
Tuck Press	112.00
Smutty Hollow Letter Shop	126.37
N. H. Taxpayers' Association	35.00
North Country Council	30.00
Gordon E. Ainsworth & Associates	350.00
Revenue Sharing Advisory Service	75.00
H. Norman Ward, Reim. Expenses	26.00
Equity Publishing Co.	127.20
Woodsville Guaranty Savings Bank	49.00
Joyce E. Cate, Reim. Expenses	55.56
Sandra A. Lang, Reim. Expenses	17.50
Mary M. Frazer	493.87
Sandra A.Lang	634.43
Joyce E. Cate	92.37
Social Security	87.66
	$ 6,806.94

REVENUE SHARING FUND

$ 14,834.00

ELECTION & REGISTRATION

Tuck Press	$ 280.00
Homestead Press	15.35
Nellie Choate	93.32
Margaret Amidon	93.32
Helen Clement	93.32
Priscilla Powers	93.32
Social Security	75.19
	$ 743.82

TOWN HALL

Scruggs Hardware	$ 68.17
Roy Refrigeration Co.	1,060.72
Globe Discount Store	114.49
Blackmount Equipment, Inc.	71.28
New England Telephone Co.	518.13
Peck Company	72.15
Lyndonville Office Supply	845.52
Granite State Electric	1,616.39
E.T. & H.K. Ide Co.	30.90
Ellis Paint and Wallpaper	52.44
Walter E. Jock Oil Co.	3,673.06
Albert D. Bourke	424.09
A. Whitcomb	420.00
Wolverine Sports	631.08
Harold J.Dunbar	441.53
Aiken's Plumbing & Heating	134.40
Edith Burgess	706.80
Charles Burgess	7,104.98
Withheld and Social Security	1,126.30
	$ 19,112.43

PLANNING & ZONING

Tuck Press	$ 112.00
Smutty Hollow Letter Shop	61.70
Lothar Riba, Reim. Expenses	65.28
	$ 238.98

HEALTH DEPARTMENT

North Country Home Health	$ 1,078.00
White Mt. Mental Health	924.00
	$ 2,002.00
Cottage Hospital	$ 1,500.00
Littleton Hospital	1,000.00
Cottage Hospital Ambulance Service	335.00
	$ 2,835.00

FIRE DEPARTMENT

Motorola, Inc.	$ 678.43
Gerrity Building Center	50.35
Caledonia Auto Parts	170.15
N. H. Electric Coop., Inc.	333.34
Bill Cook Enterprises	874.50
C & L Contractors	1,760.00
Philip W. Noyes Co.	3,244.61
New England Telephone Co.	1,358.82
Sondix Supply Co.	93.57
Northern Petroleum Co.	25.08
Reed Supply Co.	31.50
Nihan Equipment Rentals, Inc.	1,625.00
Gordon's Auto Repair	334.52
Twin State Mutual Aid	753.00
Twin State Fireman's Assoc.	58.00
Underhill Garage	493.67
Tuck Press	56.00
Granite State Electric	97.91
H. O. Taylor Chevrolet,Inc.	78.00
Associate Capitals	827.22
Walter E. Jock Oil Co., Inc.	1,934.23
Peck Company	16.90
Aiken's Plumbing & Heating	105.50
Sherwin Dodge Printers	24.50
U. S. Postal Service	11.39
Wendell Winchester--Reim. Expenses	1,099.98
Maynard Farr--Reim. Expenses	52.65
Maynard Farr	240.00
Bernard D. Bradshaw	168.00
Edward Loranger	143.00
John Foley	77.00
Keith Merchand	155.00
Phillip G. Hall	125.00
Bradley McIntyre	135.00
Terry Wheeler	115.00
Winston Currier	110.00
Wendell Winchester	144.00
Paul Keenan	92.00
Jack Crane	80.00
Gary White	80.00
Timothy Mills	36.00
Donald Guganig	144.00
Dale E. Bishop, Jr.	132.00
Philip J. Blanchard	116.00
	$ 18,280.82

CIVIL DEFENSE
$ 25.00

FIRE TRUCK BOND

$ 5,250.00

FIRE TRUCK BOND INTEREST
$ 1,706.25

HEALTH DEPARTMENT----CLINIC

Aiken's Plumbing & Heating	$ 107.74
John's Carpet Service	132.00
Agway, Inc.	117.86
Granite State Electric	2,403.26
Chamberlin's Greenhouse	15.00
Royal Electric Co.	21.00
Sears, Roebuck & Co.	327.47
Brown's Concrete	13.20
Roy Refrigeration Co.	669.52
Bruce Frazer	510.00
Peck Company	32.85
Philip J. Blanchard, Reim. Expenses	9.68
Dr. Kollish	1,540.00
Marion Stanton	400.00
David Stimpson	600.00
White Mt. Techanical Services	58.64
Bradley Ruggles	173.20
Paul Gibson	187.87
Withheld Tax & Social Security	87.33
	$ 7,406.62

POLICE DEPARTMENT

S.P.C.A.	$ 10.00
N.H. Law Directors Day Book	20.75
Richard Sherburne	730.36
Radio Shack	32.93
Equity Publishing Co.	31.00
Wincom	28.90
U. S. Postal Service	11.40
Gordon's Auto Repair	30.00
Sherwin Dodge Printers	24.50
Littleton Office Supply	29.50
Motorola, Inc.	70.00
N. Robert Ward, Reim. Expenses	1,378.03
Larry Sawyer, Reim. Expenses	331.17
Larry Thomas	57.15
Larry Sawyer	743.13
N. Robert Ward	2,495.77
Social Security	235.95
	$ 6,260.54

LIBRARY

Town Appropriation	$ 16,500.00
A. Whitcomb	710.00
Social Security	246.57
	$ 17,456.57

APTD

State Treasurer	$ 3.55

TOWN MAINTENANCE----WINTER

Blaktop, Inc.	$ 240.80
Lawrence Sangrove Co.	579.00
Thomas Bedell	200.00
H. O. Taylor Chevrolet, Inc.	335.81
Walter E. Jock Oil Co., Inc.	2,780.62
Gordon's Auto Repair	31.73
Tuck Press	28.00
New England Telephone Co.	235.54
Partstown, Inc.	25.56
E.T. & H.K. Ide Co.	98.30
Granite State Electric	163.58
Northern Petroleum Co.	99.00
E. W. Chamberlin	117.00
Curtis Industries	25.42
Merriman Graves Corp.	46.34
Mt. View Farms	5,304.00
Elwyn M. Gibson	1,086.00
Loring Chace	294.00
Nihan Equipment Rentals, Inc.	6,432.25
Reed Supply Co.	52.49
Monroe Construction	5,217.50
Interstate Equipment, Inc.	374.37
Reynolds & Sons, Inc.	4.51
Websters Store	7.00
Gerrity Building Center	345.70
Ray's Welding Shop	20.00
Pike Industries	13,887.57
Harold J. Dunbar	38.68
Hill-Martin Corp.	167.47
Agway, Inc.	92.45
Bill Cook Enterprises	655.31
International Salt Co.	7,679.08
Northern Auto Supply, Inc.	294.85
Aiken's Plumbing & Heating	6.75
Northeastern Culvert Co.	4,058.49
Palazzi Corp.	720.00
Richard Blanchard	15.00
Bradley Ruggles	5,478.20
Paul Gibson	6,100.00
Withheld Tax and Social Security	2,909.25
	$ 66,247.62

TOWN MAINTENANCE----REVENUE SHARING FUND

Pike Industries	$ 15,000.00

MOTOR VEHICLE FEE FUND

$ 1,756.88

TOWN MAINTENANCE----SUMMER

Northeastern Culvert Co.	$ 163.14
Northern Auto Supply, Inc.	140.25
Jordon Milton Machinery Co.	931.16
Pearson's General Store	51.00
Aiken's Plumbing & Heating	54.46
Granite State Electric	91.69
Monroe Construction	1,174.00
Mt. View Farm	717.00
Country Road Equipment	284.53
A.D. Sanel Auto Parts	28.81
New England Telephone Co.	214.82
Noyes Tire Co.	40.90
Lawson Products	83.54
Walter E. Jock Oil Co., Inc.	3,248.52
Gerrity Building Center	74.70
Caledonia Auto Parts	11.45
Blacktop, Inc.	767.20
R. A. Stahler	52.11
Bill Cook Enterprises	590.47
Ray's Welding Shop	75.40
Peck Company	65.46
Scruggs Hardware	27.35
Agway, Inc.	140.00
Gordon's Auto Repair	8.00
Vinton Motors	197.14
Curtis Industries	38.85
Tate Enterprises	1,034.37
Partstown, Inc.	27.03
Hill-Martin Corp.	172.53
Harold J. Dunbar	7.50
Pike Industries	280.52
Bradley Ruggles	4,443.46
Paul Gibson	4,858.90
Withheld Tax and Social Security	2,360.32
	$ 22,456.58

HIGHWAY BLOCK GRANT

$ 11,568.92

ADDITIONAL HIGHWAY BLOCK GRANT

$ 680.83

TAX ANTICIPATION LOAN

$ 60,000.00

COUNTY TAX

$ 41,134.00

CEMETERIES

Peck Company	$ 44.32
Gordon's Auto Repair	58.02
Bill Cook Enterprises	138.46
Aiken's Plumbing & Heating	142.25
Stoddard Equipment, Inc.	4,595.00
John Mitchell, Reim. Expenses	92.50
John Mitchell	1,154.59
Elizabeth J. Ward	1,528.25
Social Security	192.39
	$ 7,945.78

PARKS & PLAYGROUNDS

White Mt. Sports	$ 526.50
Coaches Choice	77.65
Twin State Baseball League	25.00
Monroe Country Store	29.48
Monroe Men's Club	75.00
Chamberlin's Transportation--Swimming	650.00
Town of Barnet--Swimming	550.00
Barnet Beach Committee	20.00
Michael Belyea, Reim. Expenses	84.95
Peter Gibson	150.02
Bradley Ruggles	189.86
Paul Gibson	199.86
Social Security	42.14
	$ 2,620.46

ADVERTISING & REGIONAL ASSOCIATIONS

North Country Council	$ 716.00
Community Action Program	175.00
	$ 891.00

STREET LIGHTING

N. H. Electric Coop., Inc.	$ 3,780.65
Granite State Electric	7,275.38
	$ 11,056.03

SEWER MAINTENANCE

Aiken's Plumbing & Heating	$ 360.05

PAYMENTS TO STATE

State Treasurer--Plains Road Culvert	$ 22,644.06
State Treasurer---U.C.	41.20
State Treasurer--Dog Licenses	53.00
	$ 22,738.26

TOWN POOR

$ 845.41

WATER DEPARTMENT

Harold J. Dunbar	$ 2,032.17
Aiken's Plumbing& Heating	693.05
Granite State Electric	4,586.17
Monroe Construction	165.00
Morrison Farm Equipment	104.00
Joyce E. Cate, Reim. Expenses	8.28
Bradley Ruggles	122.92
Paul Gibson	231.73
Withheld Tax and Social Security	187.58
	$ 8,130.90

DUMP & GARBAGE REMOVAL

Burt's Rubbish Removal	$ 9,160.00
Leete Powers Landfill	4,403.04
Bradley Ruggles	171.20
Paul Gibson	162.33
Social Security	20.59
	$ 13,917.16

INSURANCE

Blue Cross-Blue Shield	$ 3,850.66
N. H. Municipal Compensation Fund	1,264.71
Public Officials Liability Insurance Co.	1,526.00
Franconia Insurance Agency	5,718.00
Francis Berwick	61.95
	$ 12,421.32

MEMORIAL DAY

E. G. Washburne Co.	$ 187.58
Haverhill Gardens	175.00
Peck Company	75.48
Clough Transportation	35.00
	$ 473.06

OLD AGE ASSISTANCE

State Treasurer	$ 8.50

INTEREST

$ 326.66

SOCIAL SECURITY

$ 4,344.84

ABATEMENTS & REFUNDS

$ 1,397.26

LAND PURCHASE---- 2.6 ACRES

$ 20,800.00

LAND PURCHASE----.6 ACRE

$ 4.800.00

SAVINGS ACCOUNT

$ 350,000.00

MONROE SCHOOL DISTRICT

$ 434,491.04

GRAND TOTAL PAYMENTS FOR 1984	$ 1,230,550.19

SCHEDULE OF LONG TERM DEBT

Town of Monroe, N.H.---December 31, 1984

Long Term Bond Outstanding	$ 42,000.00
Fire Truck---F.H.A.	
1983 Payment on Principal	5,250.00
	$ 36,750.00
1984 Payment on Principal	5,250.00
Balance on Long Term Bond as of December 31, 1984	$ 31,500.00

TOWN CLERK'S REPORT

Received from 1984 Auto Permits	$35,271.00
Received from 1984 Dog Licenses and Penalties	532.16
Received from 1984 Filing Fees	14.00
TOTAL-	$35,817.16

REPORT OF TRUSTEES OF TRUST FUND

RECEIPTS

Cash on Hand January 1, 1984	$ 100.00
Interest Received (Savers Bank)	771.84
	$ 871.84

PAYMENTS

Monroe School District (Burns Fund)	$ 5.87
Town of Monroe (Care of Cemetery Lots)	765.97
Cash on Hand December 31, 1984	100.00
	$ 871.84

Respectfully Submitted,

Harland E. Bedell
H. Norman Ward
Donald T. Hall

MONROE PUBLIC LIBRARY ANNUAL REPORT 1985

RECEIPTS

Cash on Hand January 1, 1984	$ 189.33
Received from Town Appropriation	16,500.00
Town Approp. (Paid by Town)	956.57
Bedor Memorial Gift	110.00
Miscellaneous Deposits	263.08
N.O.W. Account Interest	35.19
TOTAL	$18,054.17

EXPENDITURES

Electricity	$ 190.89
Heat	1,047.69
Books	6,137.62
Periodicals	952.09
Repairs/Equipment	1,943.90
Repairs--Paid by Town	710.00
Social Security	112.10
Social Security--Paid by Town	246.57
Supplies	507.51
Dues/Expenses	468.51
Total Wages	4,994.92
Arts/Crafts	720.00
TOTAL	$18,031.80
Cash on Hand December 31, 1984	22.37
TOTAL	$18,054.17

REPORT OF THE TRUST FUNDS OF THE TOWN OF MONROE, N.H. DECEMBER 31, 1984

Date Created	Trust Funds-Purpose of Creation	How Invested	Amount of Principal	Rate of Interest
1916	A.D. Mason, Cemetery Fund	Certificate	$400.00	12.95
1916	J.A. Buffum, Cemetery Fund	Certificate	300.00	
1916	Ford, Mason and Paddleford, Cemetery Fund	Certificate	100.00	
1916	Isabel M. Day, Cemetery Fund	Certificate	100.00	
1916	Nellie H. Dickinson, Cemetery Fund	Certificate	150.00	
1916	R.A. Moore, Cemetery Fund	Certificate	50.00	
1916	Geneive Tilton, cemetery Fund	Certificate	50.00	
1916	Way and Stanley, Cemetery Fund	Certificate	59.00	
1916	D.E. Burns, School Fund	Certificate	50.00	
1918	Mrs. W.S. Smith, Cemetery Fund	Certificate	50.00	
1919	A.M. Farnsworth and M.M. Bowman, Cemetery Fund	Certificate	25.00	
1920	L. Turner's children, Cemetery Fund	Certificate	50.00	
1921	Mrs. J. Whitcomb, Cemetery Fund	Certificate	40.00	
1921	G.F. Ferguson, Cemetery Fund	Certificate	100.00	
1922	Philip P., and Abigail Mason, Cemetery Fund	Certificate	50.00	
1923	Isaac S. Moore, Cemetery Fund	Certificate	150.00	
1924	O.S. Warden, Cemetery Fund	Certificate	200.00	
1926	N.A. Jones, Cemetery Fund	Certificate	50.00	
1927	J.W. Smith, Cemetery Fund	Certificate	100.00	
1927	Moore and Hunt, Cemetery Fund	Certificate	235.00	
1927	L. Paddleford, Cemetery Fund	Certificate	50.00	
1928	Luke and Carrie Cross, Cemetery Fund	Certificate	100.00	
1929	Julia Emery, Cemetery Fund	Certificate	71.25	
1930	Hannah Frazer, Cemetery Fund	Certificate	100.00	
1930	Mrs. N.F. McClay, Cemetery Fund	Certificate	30.00	
1934	Mrs. Belle Kibby Cemetery Fund	Certificate	100.00	

REPORT OF TRUST FUNDS CONTINUED

Date Created	Trust Funds- Purpose of Creation	How Invested	Amount of Principal	Rate of Interest
1935	Frank Sullivan and Mrs.James, Cemetery Fund	Certificate	50.00	12.95
1937	George H. Placey, Cemetery Fund	Certificate	100.00	
1942	Robert S. Ward, Cemetery Fund	Certificate	125.00	
1942	Emma Shaw, Cemetery Fund	Certificate	100.00	
1945	Harold J. and Robert F. Ward	Certificate	200.00	
1945	Frank K. Williams	Certificate	100.00	
1951	Isaac Jacobs, Cemetery Fund	Certificate	500.00	
1964	William Mathews, Trust Fund	Certificate	50.00	12.95
1965	William J. and Robert S. Frazer Cemetery Fund	Certificate	200.00	
1966	James J. and Louise H. Riel	Certificate	100.00	
1966	Edward H. Champany	Certificate	400.00	
1969	Maude Colby Cemetery Fund	Certificate	100.00	
1973	Marie Treadwell Cemetery Fund	Certificate	500.00	
1977	Laura Guganig, Cemetery Fund	Certificate	200.00	
1977	Cecil R. and Harriet W. Hinman, Cemetery Fund	Certificate	200.00	
1978	Harold Griffin, Cemetery Fund	Certificate	300.00	
1980	Arthur Lang, Cemetery Fund	Certificate	200.00	
1981	D.C. Ashton Cemetery Fund	Certificate	50.00	

REPORT OF THE TRUST FUNDS OF THE TOWN OF MONROE, N. H. December 31, 1984

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL Balance Beginning Year	PRINCIPAL Balance End Year
1916	Total A-C School	School	Littleton Savers Bank	$ 50.00	$ 50.00
05-19-76	Esther Frazer	Grave marker for unmarked graves in either Cemetery	Woodsville Savings Bank	372.21	372.21
1916-81	Total A-C Cemetery	Cemetery	Littleton Savers Bank	6,185.25	6,185.25
1968-82	Total A-C Sewer	Sewer System	Littleton Savers Bank & Woodsville Savings Bank	66,933.78	66,933..78
1982	Total A-C Highway	Culvert, Plains Road	Woodsville Savings Bank	50,000.00	- 0
			TOTAL	$ 123,541.24	$ 73,541.24

FUND	BALANCE BEGINNING YEAR	PERCENT	AMOUNT	INCOME DURING YEAR Expended During Year	INCOME DURING YEAR Balance End Year
1916 Total A-C School	$	12.95	$ 5.87	$ 5.87	$ - 0 -
1976 Esther Frazer	188.81		31.80		220.61
1916 Total A-C Cemetery		12.95	765.97	765.97	- 0 -
1968 Total A-C Sewer System	77,437.03	Various	14,586.56	- 0 -	92,023.59
1982 Total A-C Highway, Culvert	4,346.39	Various	4,218.37	8,564.76	- 0 -
	$ 81,972.23		$ 19,608.57	$ 9,336.60	$ 92,244.20

LIBRARIAN'S REPORT--1984

This year has been very active for both the Librarian and the Trustees. We welcomed Barbara Cobb as the new trustee this year. There were state library trustee meetings to attend, disposal of the weeded books which the trustees took as their project and the many meetings necessary to evaluate where we should go in planning for the future. I appreicate their help in addressing a problem which has bothered me for some time. The complete operation and business of the library has been vested in me. If I became to ill to work for a time or when I go on vacation, there was no one person who knew how to conduct the business which offers poor service to our patrons and the community we represent. The trustees saw the validity of my concern. Using a survey the trustees instituted concerning broadening the open hours I came up with a plan which met with their approval and we felt would be beneficial to our patrons. When I became Librarian there was no information on how the library was being run, where books were coming from, where supplies were bought, etc. We were doing a third of the business that we do now and I had time to find my way but that would not be the case today. It is complicated by a good book budget, more needs of the community. Impossibility of getting a lot of work done in open time due to the higher use of the library and lack of help. My plan was to hire an assistant librarian who would be in charge of children's services and would be learning the business and operation of the library. The best way to learn is on-the-job training. I proposed to cut my hours to 6 hours in library, working 10 AM to noon, 1P.M. to 5 P.M. on Tuesday and broadening the days with Wednesday, 5 P.M. to 8 P.M.; Thursday, 3 P.M. to 5 P.M. and Saturdays 1 P.M. to 4 P.M. Three hours of paid closed time was added to my schedule. I can be in the library working any of these days and probably will. Heather Hall has been a trustee the last two years and was very interested in joining me in the operation of the library. We decided to appoint her to this position as of, January 1, 1985. She is taking the other days of this schedule.

Trustee Harriet Hinman is retiring in March 1985, after 30 Years service to the library. We appreciate her devotion to the library and especially appreciate her cooperation this year in helping us set a new course. She will still be involved with the handicrafts. Thank you, Harriet.

Now we come to the future. Who are the future? Our children and young adults!! In 1973, the juvenile circulation figures were 1,000. In 1984, we circulated 3988, almost 4 times as much. I've felt for some time that we needed to improve our services for children. We've had great help the last few years from the mothers who planned and supervised story and craft hours for the pre-school. There is much more to be done but the space available is too small. The trustees looked the situation over and felt our best bet was to refurbish the second floor which is a bright pleasant room. We are able to paint the room and do the floors this year. In our next budget, which we are asking you to approve, we will need to install a fire escape, get an area rug, purchase some juvenile furniture to get this project going. Please come in and see what we plan to do.

Now what are we going to do with the space the little people have occupied downstairs?? Have you seen the mess behind my desk? What I badly need is an office and workroom. We will convert this room to that use.

New library proposals to replace the old statewide development program are before the legislature in 1985. We meet most of the criteria for an associate library but we will need to have a telephone and I feel the time has come for the best interests of the library its patrons and staff. Since we are open more and it will be possible for you to reach us. That is the first most asked question. The second most asked question is, "Have you a copier?". This would be a most welcome adition to our students, to our story hours and to our staff as well as the public.

The trustees and librarian have worked long and hard on what we feel are reasonable requests of our most pressing needs. We hope you will look favorably upon them.

Our trustees are also looking forward to a more active participation in the library. Under the new proposals they will be required to meet at least 6 times a year and ask them about our jolly book moving after the librarian has weeded? Trustees are a very important part of your library and their volunteer work is needed.

Thank you for your patience in reading this long report. We look forward to seeing you in the library and do come!!!!!!

Amy Joan Burrill
Librarian

LIBRARY TREASURERS' REPORT

(Explanation of 1985 Proposed Budget)

The increase of $2,106.00 in wages is that of the new assistant librarian. Actual expenditures for wages in 1984 was approximately $5,000.00. So, the $7,104.00 proposed wage appropriation is an increase of $2,104.00. Because there are now two of us working open library hours (Mrs. Burrill on Tuesday, and myself on Wednesday, Thursday and Saturday), there will only need to be a substitute in case of professional days when we would attend.

To discuss the future of our children, we hope to continue the outstanding job some of our parents have started in the story hours. It will be my responsibility to continue this program and maybe expand it somewhat. Therefore, the major increase in the 1985 budget is for making a new, brighter, bigger children's room upstairs. The painting and refinishing of the floor is already provided for in the 1984 budget. The fire escape and furnishings are estimated to cost around $2,460.00. We definitely see need for a copier; it would be useful in every aspect of library operations. It would be available to the public with a nominal charge to cover cost of paper, et.

My expenses for Public Library Techniques courses may be up again this year. The fall course on Selection of Materials cost $120.00 plus $132.00 in travel to Twin Mountain. My next course will be offered in Conway and usually runs ten weeks, so travel costs will increase.

It is now required to have a telephone, and it is only common sense to have one in case of emergency. Barbara Cobb researched installation cost and approximate cost per month of telephone use. Our library already owns a small, inexpensive telephone. My time as library trustee has been very interesting and educational. As of March, 1985 I will only be Assistant Librarian and no longer a Trustee.

Thank you for your patronage to Monroe Public Library and continued support.

Heather P. Hall

REPORT OF THE MONROE CLINIC COMMITTEE

The Monroe Clinic had approximately 5,400 patient visits in the Clinic and 1,170 visits through hospital, home and emergency calls. The doctors also delivered over 40 babies in 1984.

Both doctors are deputy medical examiners in southern Grafton County. Dr. Glowa is assisting with the care program sponsored by Planned Parenthood of St. Johnsbury, and she is a member of the Ammonoosuc Family Planning Board of Directors. Dr. Kollisch is teaching a course for senior students at Dartmouth Medical School and he is on the Governing Board of the Dartmouth Primary Care Research Program. The Clinic is an active participant in this organization, as well as in the Ambulalory Sentinel Practice Network both of which are research programs with nation-wide recognition.

Abby Brinker is helping in the office and Carol Hodges is our Thursday evening nurse. The laboratory is frequently updated to increase the number of tests we can do here at the Clinic.

Changes in the physical plant include: a new clothes dryer, topsoil on the lawns and subsequent re-seeding, more flowers and shrubbery and a new flag pole.

Notes of interest: The #1 illness seen by us in 1984 was otitis (earaches) with high blood pressure 2nd. The greatest percentage of patients are in the 20-34 age group with 65 and older our second largest age bracket.

Available at the Clinic is a small patient lending library dealing mostly with pregnancy and the newborn. In addition there are some informative books on family health issues. Also for Clinic patients is donated equipment which is lent at no charge.

A Listing is as follows:

Crutches---6	Hospital beds (manually operated)-2
Tripod Canes---3	Bed Pan---1
Walkers---2	Neck Braces---2
Commodes---2	Open-toed Shoes---3
Wheelchairs---2	

Clinic Hours Are:	Monday	9:00--4:00
	Tuesday	9:00--2:00
	Wednesday	9:00--4:00
	Thursday	1:00--8:00
	Friday	9:00--2:00

Telephone 603-638-2372

Respectfully Submitted,

Mary W. Stanton
Patricia A. Smith
P. J. Blanchard
Richard P. Price
R. Michael Belyea

CLINIC COMMITTEE

REPORT OF THE MONROE POLICE DEPARTMENT

The Monroe Police Department would at this time like to extend its appreciation to all residents for their support during 1984. We are proud to serve our community at any time when called to do so. Our goal is providing protection to persons and property which can only be accomplished by cooperation between the Police Department and the townspeople.

The following is a report of the activities for the years 1983 and 1984, involving the members of the Monroe Police Department.

	1983	1984
Complaints	128	174
Dogs	48	45
Prowler	4	3
Summon	24	21
Accidents	18	23
Inquries	3	9
Warnings Issued	56	42
Thefts-Burglary	22	15
Arrest	7	9
Domestic Disturbances	4	5
Bank Alarms	7	17
Bad Checks	6	5
Missing Person	0	1
Untimely Death	2	1
Assisted Other Depts.	9	14
Total Mileage	5,906	6,770
School	80	73
Total Hours	584	712

Respectfully Submitted,

N. Robert Ward
CHIEF OF POLICE

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/ city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a $1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fire when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused,fire suppression costs and subject to a $1000 fine.

This cooperataive fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	STATE	DISTRICT--8	CITY/TOWN--MONROE
No. of Fires	875	11	0
No. of Acres	335	18	0

Richard C. Belmore
FOREST RANGER

Bernard D. Bradshaw
FOREST FIRE WARDEN

TO THE CITIZENS OF GRAFTON COUNTY

Grafton County Commissioners submit the following report in a continued effort to communicate with you on a more direct basis.

The county fiscal year 1985 tax rate to towns increased by 6.76%.mainly due to increased liabilities and mandates for services. One reason is that the child placement budget has escalated from $40,000 in fiscal year 1982 to over $250,000 in fiscal year 1985. These costs are a direct result of RSA 169 when towns succeeded in getting laws changed to place financial responsibility on the counties. Also, the settlement statute, RSA 164, was changed regarding accumulating days for settlement, so that once the County has liability, the liability now remains with the County indefinitely. In addition, as experienced by towns and cities, the cost of nursing care has rapidly increased because of reduced federal and state funding, and will continue to increase at the local level with property taxes funding more of these services in the future.

We anticipate some budget relief with the new unified court system as soon as total costs of the court operations are fully funded by the State as intended in the legislation.

Because of the increasing unfunded mandated services and the unknown nature of federal and state participation in those mandated services, it becomes more difficult each year to budget in a realistic manner--a problem shared in common with towns and cities.

We are continuing energy conservation measure with appreciable cost savings to the taxpayers. Window modification, with a five year payback, is one of our long term conservation measures, as well as modification to the heating control system.

Correctional needs and facilities are continually monitored and reviewed to comply with current standards and regulations. Studies have been completed and new construction was not recommended at this time.

In accordance with federal revenue sharing requirements, all county facilities and services are regularly reviewed for compliance with handicap regulations.

The Commissioners hold regular weekly meetings every Monday and encourage public attendance. Grafton County budget is processed through May and June and the Commissioners welcome input and strongly recommend your attendance at the public hearing normally held in mid-June.

We appreciate your continued interest and support.

GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran
Arthur E. Snell
Leonard F. Anderson

NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar year 1984 saw the North Country Council, Inc. observe its twelfth year of successful operation for towns in the North Country. The Council, as a regional, non-profit, public planning agency chartered under NH RSA 36:45, is responsible for providing assistance in local com -munity planning, economic development, solid waste, transportation, and municipal services.

In Monroe, we continued work on a plan for the Ammonoosuc Valley Solid Waste District, including a review of the septage disposal situation. Technical assistance was provided to the Planning Board on zoning matters.

In economic development, the Council hosted in the spring two region-wide economic development conferences with over 200 business, industry and government leaders attending. From the conferences, regional strategies were developed to address such issues as highway improvements, air service, regional promotion, mechanisms for regional communication, development funding, and regional job expansion. As an outgrowth of these confernces, the Council is presently coordinating the preparation of a North Country Videotape project, which, when complete, will examine the potential for industry to locate in the North Country. The Videotape will be available to Chambers of Commerce, local development corporations, and municipalities in order to promote their communities to businesses looking to expand or relocate in the North Country.

The council has provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over $2.0 million in Community Development Block Grant funds come to the region for such activities as housing rehabilitation, water and sewer system improvements, a downtown revitalization study, an industrial park feasibility study, and business revolving loan funds.

Community planning assistance has emphasized master planning and improvemnt in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications. Subdivision review workshops were held in Littleton, Campton, and Dalton and we co-sponsored the Municipal Law Lecture Series in Twin Mountain.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

MARRIAGES REGISTERED IN THE TOWN OF MONROE, N.H. FOR THE YEAR ENDING DECEMBER 31, 1984

Date and Place of Marriage	Name and Surname of Bride and Groom	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person By Whom Married
FEBRUARY				
04 Monroe, NH	David G. Wahto	Anchorage, AK	Gordon Wahto Joan Nelson	John W. Folley Minister
	Robin J. Bedell	Anchorage, AK	Paul Bedell Elaine Lancaster	Monroe, NH
MARCH				
03 Monroe, NH	Daniel A. Lapierre	Monroe, NH	Gaston Lapierre Ethel Widger	John W. Folley Minister
	Kim M. Anderson	Monroe, NH	Gunnar Anderson Doris Carlson	Monroe, NH
APRIL				
21 Monroe, NH	Dennis E. Bouffard	Monroe, NH	Gerard Bouffard Francis O'Dell	John W. Folley Minister
	Katherine M. Burbank	Monroe, NH	Raymond Mardin Alice Caswell	Monroe, NH
23 Haverhill, NH	Robert H. Simblest	Monroe, NH	Sameul Simblest Margaret Butson	Kevin R. Bruno Justice of the Peace
	Carol S. Boland	St. Johnsbury, VT	Ralph Mann Gladys Bregg	North Haverhill, NH
MAY				
12 Manchester, NH	Norman R. Roulx	Monroe, NH	Oscar A. Roulx Mabel Goodville	Herbert Smith Pastor
	Donna M. Gagnon	Manchester, NH	William Gagnon Sally Gossler	Manchester, NH

MAY				
26 Lisbon, NH	Gary G. Locke	Monroe, NH	Dennis S. Locke Velma A. Fenoff	Richard E. Merrill Justice of the Peace
	Joyce E. Lane	Monroe, NH	Charles E. Lane Helen P. Austin	Lisbon, NH
JUNE				
30 Monroe, NH	Bruce A. Frazer	Monroe, NH	Lyle M. Frazer Jean G. Tyler	John W. Folley Minister
	Cindy L. Baker	Monroe, NH	Lawrence Baker Laura Nelson	Monroe, NH
AUGUST				
25 Monroe, NH	Michael J. Davidson	Monroe, NH	James Davidson Dorothy Williams	Thomas Warner Minister
	Jessie A. Warner	Monroe, NH	Robert Warner Janet Wiggs	Tilton, NH
SEPTEMBER				
01 Monroe, NH	Robert A. Chicoine	Barnet, VT	Lucien Chicoine Virginia Smith	John W. Folley Minister
	Teresa L. Sullivan	Monroe, NH	Walter Sullivan Shirley Donahue	Monroe, NH
OCTOBER				
20 Monroe, NH	Stephen L. Ward	Monroe, NH	R. Theodore Ward Alice Briggs	John W. Folley Minister
	Tina L. Brooks	St. Johnsbury, VT	William Brooks Elizabeth Tautkus	Monroe, NH

I hereby certify that the above is correct to the best of my knowledge and belief. SANDRA A. LANG, Town Clerk

TOWN MEETING WARRANT

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 12:00 NOON TO 6:00 P.M.

To the Inhabitants of the Town of Monroe in the county of Grafton in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the Twelfth day of March, next at 7:30 of the clock in the evening to act upon School district meeting with Town Meeting beginning immediately after, and to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purpose and in amounts indicated here with or take any other action hereon;

Appropriation	Amount
Town Maintenance	$15,000.00

3. To see if the town will vote to raise and appropriate the following sums for:

Littleton Hospital	100.00
Cottage Hospital	1,500.00
Cottage Hospital Volunteer Ambulance Ser.	355.00
North Country Home Health Agency Inc.	1,078.00
White Mt. Mental Health	924.00

4. To see if the Town will vote to raise and appropriate the following sums for advertising and Regional associations;

North Country Council	716.00
Community Action Program	300.00

5. To see if the Town will vote to authorize the Selectmen to install one new street light.

6. To see if the Town will vote to have the appraisal division of the Department of Revenue Administration conduct a complete revaluation starting in 1985 or thereafter. To establish a capital reserve fund for the purpose of conducting such revaluation and to appoint the selectmen as agents to administer the fund.

7. To see if the Town will vote to raise $17,150.00 to be placed in the Capital Reserve Fund for the revaluation of the Town by the appraisal division of the Department of Revenue Administration.

8. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed $425,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in notes to be repaid during the municipal year, from taxes collected with in the municipal year.

9. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

10. Are you in favor of the adoption of the Amendment to the Zoning Ordinances as proposed by petition of the voters for this town?

"Half-Acre required if property lot is accessible to public water and sewage installation."

"One-Acre required if Property lot is to maintain its own water and sewage system.

The Monroe Planning Board does not approve of this amendment.

This article will be on the ballot.

11. To see what action the Town will take in regards to real estate taken over for non-payment of taxes.

12. Shall the provisions of Chapter 287 of the revised laws relative to playing Beano be adopted in Town?

13. To hear all reports of committees and officers heretofore chosen and pass any vote relating thereto.

14. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this Twelfth day of February, in the year of our Lord nineteen hundred and Eighty-Five.

ELWYN M. GIBSON
BERNARD D. BRADSHAW
LESLIE E. MORRISON

A true copy of Warrant-Attest:

ELWYN M. GIBSON
BERNARD D. BRADSHAW
LESLIE E. MORRISON

BUDGET FOR THE TOWN OF MONROE

SECTION I

Purposes of Appropriation (RSA 31:4)	Approp. 1984	Actual Expenditures 1984	Approp. Ensuing Year 1985
General Government:			
Town Officers' Salaries	$ 12,000.00	$ 11,175.11	$ 12,000.00
Town Officers' Expenses	7,800.00	6,806.94	7,800.00
Election & Registration Exp.	500.00	743.82	500.00
Cemeteries	9,500.00	7,945.78	5,000.00
Town Hall Expenses	19,500.00	19,112.43	24,000.00
Reappraisal of Property	- 0 -	- 0 -	17,150.00
Planning & Zoning	250.00	238.98	500.00
Advertising & Regional Assocs.	891.00	891.00	1,016.00
Public Safety:			
Police Department	6,500.00	6,260.54	7,700.00
Fire Department	19,000.00	18,280.82	16,000.00
Civil Defense	25.00	25.00	25.00
Highways, Streets & Bridges:			
Town Maintenance	116,500.00	103,704.20	116,500.00
Street Lighting	13,300.00	11,056.03	11,500.00
Sanitation:			
Garbage Removal	13,831.00	13,917.16	14,553.00
Health;			
Health Department--Clinic	7,500.00	7,406.62	5,000.00
Hospitals & Ambulances	2,835.00	2,835.00	1,955.00
Health Agencies	2,002.00	2,002.00	2,002.00
Welfare:			
General Assistance	2,000.00	845.41	2,000.00
Old Age Assistance	3,500.00	8.50	3,500.00
Aid to Disabled	2,500.00	3.55	2,500.00
Culture and Recreation;			
Library	17,685.00	17,456.57	23,119.00
Parks & Playgrounds	3,900.00	2,620.46	4,891.00
Patriotic Purposes	400.00	473.06	500.00
Debt. service;			
Principal of Long Term Bond	5,250.00	5,250.00	5,250.00
Interest on Long Term Bond	1,850.00	1,706.25	1,600.00
Interest-Tax Anticipation Note	3,000.00	326.66	1,500.00
Miscellaneous:			
Municipal Water Department	19,500.00	8,130.90	19,500.00
Municipal Sewer Department	1,500.00	360.05	1,000.00
F.I.C.A. (Social Security)	4,300.00	4,344.84	4,800.00
Insurance	12,487.43	12,421.32	12,834.68
Capital Outlay:			
Land Purchase--2.6 & .6 Acres	25,600.00	25,600.00	- 0 -
TOTAL APPROPRIATIONS	$ 335,406.43	$ 291,949.00	$ 326,195.68
Revenue Sharing Set Off	$ 15,000.00		
	$ 320,406.43		

BUDGET FOR THE TOWN OF MONROE
SECTION II

Sources of Revenue	Estimate Revenue 1984	Actual Revenue 1984	Estimated Revenue 1985
Taxes:			
Resident Taxes	$ 4,200.00	$ 4,190.00	$ 4,200.00
National Bank Stock Tax	.33	.33	.33
Yield Taxes	2,000.00	6,833.00	3,000.00
Int. & Penalties on Taxes	150.00	218.85	150.00
Intergovernmental Revenues:			
State Revenue Sharing Distribution	20,000.00	25,790.73	20,000.00
State Highway Block Grant	5,500.00	12,249.75	8,000.00
Motor Vehicle Fee Fund		1,756.88	1,500.00
Highway Subsidy	4,000.00	- 0 -	- 0 -
Licenses and Permits:			
Motor Vehicle Permit Fees	25,500.00	35,271.00	33,000.00
Dog Licenses & Penalties	475.00	532.16	500.00
Business Licenses, Permits and Filing Fees	55.00	100.00	75.00
Charges for Services:			
Income from Departments	800.00	632.95	500.00
Miscellaneous Revenues:			
Interest on Deposits	10,000.00	15,204.38	8,000.00
Sale of Town Property	200.00	1,334.08	500.00
Sale of Town Histories		180.00	100.00
Other Financing Sources:			
Income from Water and Sewer Departments	5,300.00	7,222.00	7,000.00
Revenue Sharing Fund	13,500.00	14,834.00	13,618.00
TOTAL REVENUES AND CREDITS	$ 91,680.33	$ 126,350.11	$100,143.33

BIRTHS REGISTERED IN THE TOWN OF MONROE, N.H. FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Birth and Name of Child		Sex	Name of Father	Name of Mother	Place of Birth	Birthplace of Father	Birthplace of Mother
JANUARY							
2	Nathan Paul Mardin	M	Russell P. Mardin	Carmen M. Sargent	Littleton, NH	NH	NH
APRIL							
15	Earl Chace Morrison	M	Leslie E. Morrison	Melody A. Chace	St. Johnsbury, VT	VT	MA
MAY							
31	Jeremy Francis Leafe	M	Frances W. Leafe	Denise A. Sponheimer	Haverhill, NH	NH	CT
JUNE							
8	Matthew Peter Gibson	M	Peter G. Gibson	Kelly R. Pratt	Haverhill, NH	VT	VT
18	Mark Jason Regis	M	Robert T. Regis	Deborah A. Stanton	St. Johnsbury, VT	MA	VT
SEPTEMBER							
2	Jacob Alan Stevenson	M	Norman S. Stevenson	Penelope M. Kaye	St. Johnsbury, VT	VT	VT
OCTOBER							
10	Jericho Joseph Ward	M	Kermit H. Ward	Joanne N. Goulet	Littleton, NH	NH	NH
15	Gordon Randall Cate	M	Larry P. Cate	Melanie S. Savage	Littelton, NH	NY	NH
1983							
OCTOBER							
7	Jessie J. Stevenson	F	Norman S. Stevenson	Penelope M. Kaye	St. Johnsbury, VT	VT	VT

I hereby certify that the above return is correct to the best of my knowledge and belief. S. Lang, Clerk

DEATHS REGISTERED IN THE TOWN OF MONROE, N.H. FOR THE PERIOD ENDING DECEMBER 31, 1984

Date of Death and Name of Deceased	Age	Sex	Place of Birth	Occupation	Name of Father	Name of Mother
JANUARY						
07 Clayton L. Goodhue	86	M	Canada	Logger	Nelson L. Goodhue	Ellen Lang
30 Elecktra Bedor	80	F	New Hampshire	Homemaker	Thomas Griffin	Laura Kelly
FEBRUARY						
02 Timothy A. Marcotte	25	M	Colorado	Mechanic	Roland Marcotte	Sandra Darcelle
MAY						
30 Annie G. Kane	62	F	Vermont	Housewife	Edwin Farnham	Nellie M. Lovely
AUGUST						
20 Marjorie H. Vielleux	52	F	New Hampshire	Waitress	Reginald Hunt	Mable Dyke
SEPTEMBER						
18 Norman N. Sizen	49	M	Vermont	Truck Driver	Earle N. Sizen	Mildred Hawkins
OCTOBER						
15 Rosilda Ramsey	74	F	New Hampshire	Homemaker	Ulderic Cote	Sophronie Lamoureus
NOVEMBER						
16 Lyman G. Cook	64	M	New Hampshire	Car Sales	Bert Cook	Myrtie R. Sargent

1983 Correction
April 2 Robert W. Hatley Haverhill, NH Adam Hatley Hattie Hatley

I hereby certify that the above return is correct to the best of my knowledge and belief. S Lang, Clerk

ANNUAL REPORT

of the

SCHOOL BOARD

of

MONROE
SCHOOL DISTRICT

for the

FISCAL YEAR

July 1, 1983 - June 30, 1984

ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD

Gerard A. LaFlamme	Term Expires 1987
Winston Currier	Term Expires 1986
Brian St. Germain, Chairman	Term Expires 1985

MODERATOR
George Tyler

TREASURER
Robert E. Morey

CLERK
Alice Ward

AUDITOR
Helen E. Clement

TRUANT OFFICER
N. Robert Ward

SUPERINTENDENT OF SCHOOLS
Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS
Harold J. Haskins

TEACHERS

Scott Labun, Principal - Social Studies, Grades 5-8
Ann Joy - Language Arts, Grades 5-8, Librarian
Norman Roulx - Science, Shop, Grades 5-8
Jeanne Ward - Grades 3-4
Holly Baker - Grades 1-2
Marcia Zorn - Kindergarten
Rebecca Johnston - Special Education
Mary Kline - Math, Home Economics, Grades 5-8
Priscilla Ledwith - Music
Keith Charpentier - Physical Education
Jill Levy - Speech Therapist
Elizabeth Colligan - Social Worker

SCHOOL NURSE
Gayle Wormer

SCHOOL LUNCH
Alice Rothe - Marion Besaw

TRANSPORTER
Elmer W. Chamberlin

CUSTODIAN
Merle Powers

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Monroe qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 12th day of March, 1985, polls to be open for the election of District Officers at 12:00 o'clock in the morning and to close not earlier than 6:00 o'clock in the afternoon. Action on all remaining articles to commence at 7:30 o'clock in the afternoon.

ARTICLE 1: To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2: To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3: To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4: To choose, by non-partisan ballot, an Auditor for the ensuing year.

ARTICLE 5: To choose, by non-partisan ballot, one School Board Member for a term of three years.

Article 6: To determine and appoint salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

ARTICLE 7: To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.

ARTICLE 8: To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or thereafter be forthcoming from the State of New Hampshire and/or United States.

ARTICLE 9: To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 10: To see what sum of money the district will raise and appropriate for the support of school, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 11: To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 14th day of February, 1985.

Brian St.Germain
Winston Currier
Gerard A. LaFlamme
SCHOOL BOARD OF MONROE

A true copy of Warrant--Attest:

Brian St.Germain
Winston Currier
Gerard A. LaFlamme
SCHOOL BOARD OF MONROE

(This is a temporary Warrant. Articles may be added until February 14, 1985.)

MINUTES OF SCHOOL DISTRICT MEETING
Monroe, N.H., March 13, 1984

The polls were declared open at 12:00 o'clock noon and declared closed by the moderator at 6:00 o'clock in the afternoon. The invocation was given by Rev. John Foley and the annual meeting was called to order by the moderator at 7:50 PM. The flag salute was said by all in attendance.

Action was taken on the following and the results were as follows:

Article 1. Moderator - George R. Tyler

Article 2. School District Clerk - Alice R. Ward

Article 3. School District Treasurer - Robert C. Morey

Article 4. Auditor - Helen E. Clement

Article 5. One School Board Member - Gerard A. LaFlamme
Truant Officer - N. Robert Ward

The motion to dispense with reading budget was made by Paul Keenan and seconded by Philip J. Blanchard. It was passed on a voice vote.

Article 6. Bernard Bradshaw made the motion to accept the article as read and it was seconded by Priscilla Powers. Passed on a voice vote.

Article 7. Larkin Burrill moved to accept as printed. Seconded by R. Ted Ward. Passed on a voice vote.

Article 8. Helen Clement made the motion that the District vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or thereafter be forth coming from the State of New Hampshire and/or United States. The motion was seconded by Philip J. Blanchard and passed on a voice vote.

Article 9. Bernard Bradshaw moved that the School Board be authorized to apply any unanticipated income to expenses. It was seconded by R. Ted Ward and passed on a voice vote.

Article 10. The motion was made by Gerard LaFlamme that the District raise and appropriated the sum of $ 427,834.66 for the support of schools, for the salaries of school district officials and agents and for the payment of statutory obligations of said District, and to authorize the application against said appropriations of such sums as are estimated to be received from the State of New Hampshire together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and appropriation, and the balance to be raised by taxes by the town.

The following budget was accepted:

1000	Instruction	
1100	Regular Programs	$ 245,607.51
1200	Special Programs	22,305.00
1400	Other Instructional Programs	2,486.00
2110	Attendance & Social Work	25.00
2120	Guidance	300.00
2130	Health	1,688.00
2140	Psycholigical	1,440.00
2210	Improvement of Instruction	1,890.00
2220	Educational Media	3,715.40
2310	870 Contingency	1,000.00
2310	All Other Objects	5,836.00
2320	351 SAU Management Service	11,466.75
2400	School Administration Service	7,762.00
2520	Fiscal	2,277.00
2540	Operation & Maintenance of Plant	42,664.00
2550	Pupil Transportation	55,700.00
2600	Managerial Services	670.00
5240	To Food Service Fund	21,002.00
	Total Appropriations	$ 427,834.66

Article 11. Comments by Assistant Superintendent Haskins.

Motion to adjourn was made by Gerard LaFlamme and seconded by R. Ted Ward. Voice voted to adjourn.

The school meeting was adjourned at 7:55 PM by the moderator.

A True Record Attest:
Alice R. Ward
District Clerk

A True Copy of Record Attest
Alice R. Ward
District Clerk

MONROE SCHOOL DISTRICT
School Budget
1985-86

		Budgeted 1984-85	Requested 1985-86	+ or -
1000 INSTRUCTION				
1100 Regular Education				
110	Salaries	116,708.00	129,688.00	+12,980.00
120	Substitutes	500.00	650.00	+150.00
211	Health Insurance	6,586.00	6,718.00	+132.00
214	Workmen's Compensation	989.00	989.00	
222	Teacher's Retirement	3,502.00	3,502.00	
230	F.I.C.A.	8,195.00	9,143.00	+948.00
260	Unemployment Compensation	1,000.00	1,000.00	
390	Itinerants	8,539.10	8,815.90	+276.80
440	Repairs to Equipment	100.00	175.00	+75.00
561	Tuition In-State	10,400.00	15,000.00	+4,600.00
562	Tuition Out-of-State	78,358.00	71,399.00	-6,959.00
580	Travel	360.00	360.00	
610	Supplies	3,124.00	3,531.91	+407.91
630	Books	3,271.00	3,442.83	+171.83
640	Periodicals	621.00	770.45	+149.45
741	Additional Equipment	664.41	680.62	+16.21
742	Replacement Equipment	1,540.00	1,725.00	+185.00
752	Replacement Furniture	1,150.00		-1,150.00
	Total 1100	245,607.51	257,590.71	+11,983.20

		Budgeted 1984-85	Requested 1985-86	+ or -
1200 Special Education				
110	Salary	11,700.00	11,700.00	
270	Course Reimbursement	270.00	270.00	
561	Tuition In-State	6,403.00		-6,403.00
562	Tuition Out-of-State	3,350.00	3,421.00	+71.00
610	Supplies	422.00	55.14	-366.86
630	Books	160.00	149.16	-10.84
741	Additional Equipment		337.53	+337.53
	Total 1200	22,305.00	15,932.83	-6,372.17
1410 Co-Curricular Activities				
110	Salaries	1,090.00	1,133.60	+43.60
230	F.I.C.A.	77.00	79.92	+2.92
390	Other Purchased Professional Services	200.00	220.00	+20.00
610	Supplies	479.00	460.00	-19.00
741	Additional Equipment	600.00		-600.00
810	Dues & Fees	40.00	40.00	
	Total 1410	2,486.00	1,933.52	-552.48
2000 Support Services				
2112 Attnedance Services				
390	Truant Officer	25.00	25.00	
	Total 2112	25.00	25.00	

		Budgeted 1984-85	Requested 1985-86	+ or -
2120 Guidance Services				
390	Other Purchased Professional Services	300.00	300.00	
	Total 2120	300.00	300.00	
2130 Health Services				
110	Salaries	801.00	801.00	
230	F.I.C.A.	57.00	57.00	
390	Physicals	640.00	640.00	
610	Supplies	190.00	137.25	-52.75
	Total 2130	1,688.00	1,635.25	-52.75
2140 Psychological Services				
330	Pupil Services	1,440.00	500.00	-940.00
	Total 2140	1,440.00	500.00	-940.00
2213 Instructional Staff Training				
270	Course Reimbursement	1,890.00	1,200.00	-690.00
	Total 2213	1,890.00	1,200.00	-690.00
2221 Media Services				
440	N.C.E.S.	860.40	860.40	
	Total 2221	860.40	860.40	

		Budgeted 1984-85	Requested 1985-86	+ or -
2222 Library Services				
610	Supplies	230.00	87.00	-143.00
630	Books	1,725.00	2,000.00	+275.00
640	Periodicals	500.00	600.00	+100.00
	Total 2222	2,455.00	2,687.00	+232.00
2223 Audio-Visual Services				
440	Repair & Maintenance	200.00	200.00	
453	Film Rentals	150.00	150.00	
610	Supplies		100.00	+100.00
741	Additional Equipment		140.00	+140.00
	Total 2223	350.00	590.00	+240.00
2224 Educational Television Services				
610	E.T.V. Supplies	50.00	50.00	
	Total 2224	50.00	50.00	

		Budgeted 1984-85	Requested 1985-86	+ or -
2310 School Board Services				
110	Salaries	1,750.00	1,750.00	
230	F.I.C.A.	122.50	122.50	
522	Indemnity Insurance	750.00	750.00	
540	Advertising	150.00	150.00	
810	Dues & Fees	150.00	150.00	
	Total 2310	2,922.50	2,922.50	
2312 Clerk of the Board				
390	Census Taker	75.00	75.00	
	Total 2312	75.00	75.00	
2313 Board Treasurer Expenses				
110	Salary	1,463.00	1,521.52	+58.52
230	F.I.C.A.	103.00	108.00	+5.00
523	Fidelity Bond	12.50	30.00	+17.50
	Total 2313	1,578.50	1,659.52	+81.02
2314 District Meeting Expense				
390	Other Purchased Services	160.00	160.00	
	Total 2314	160.00	160.00	

		Budgeted 1984-85	Requested 1985-86	+ or -
2315 Legal Services				
380	Board Services	1,000.00	1,000.00	
	Total 2315	1,000.00	1,000.00	
2317 Audit Expenses				
390	Auditor	100.00	100.00	
	Total 2317	100.00	100.00	
2321 Supervision Services				
351	SAU #23 Management Services	11,466.75	15,595.00	+4,128.25
	Total 2321	11,466.75	15,595.00	+4,128.25
2390 Other Support Services				
870	Contingency	1,000.00	1,000.00	
	Total 2390	1,000.00	1,000.00	

		Budgeted 1984-85	Requested 1985-86	+ or -
2410 Office of the Principal				
110	Salary	4,380.00	4,555.20	+175.20
230	F.I.C.A.	322.00	322.00	
531	Telephone	1,000.00	1,000.00	
532	Postage	300.00	300.00	
550	Printing	75.00	100.00	+25.00
580	Travel	500.00	500.00	
610	Supplies	200.00	315.00	+115.00
742	Replacement Equipment		1,150.00	+1,150.00
810	Dues & Fees	185.00	185.00	
	Total 2410	6,962.00	8,427.20	+1,465.20
2490 Other Support Services				
310	Assemblies	800.00	800.00	
	Total 2490	800.00	800.00	
2520 Fiscal Services				
110	Salary	2,128.00	2,213.12	+85.12
230	F.I.C.A.	149.00	156.00	+7.00
	Total 2520	2,277.00	2,369.12	+92.12

		Budgeted 1984-85	Requested 1985-86	+ or -
2542 Operation & Maintenance of Plant				
110	Salary	15,169.00	15,775.00	+606.00
211	Health Insurance	1,085.00	1,107.00	+22.00
230	F.I.C.A.	1,119.00	1,112.00	-7.00
440	Repair & Maintenance	4,000.00	4,000.00	
521	Insurance	1,856.00	3,155.00	+1,299.00
610	Supplies	1,096.00	778.80	-317.20
652	Electricity	5,000.00	5,000.00	
653	Oil	12,000.00	12,000.00	
656	Kerosene		65.00	+65.00
741	Additional Equipment	939.00	2,193.00	+1,254.00
752	Replacement Furniture	400.00		-400.00
	Total 2542	42,664.00	45,185.80	+2,521.80
2545 Operation of Vehicles				
610	Supplies	100.00	100.00	
	Total 2545	100.00	100.00	
2552 To & From School				
513	Pupil Transportation	53,200.00	45,000.00	-8,200.00
870	Contingency	1,000.00	1,000.00	
	Total 2552	54,200.00	46,000.00	-8,200.00

		Budgeted 1984-85	Requested 1985-86	+ or -
2553 Handicapped Transportation				
513	Pupil Transportation	200.00		-200.00
	Total 2553	200.00		-200.00
2554 Field Trips				
513	Pupil Transportation	800.00	800.00	
	Total 2554	800.00	800.00	
2555 Athletic Trips				
513	Pupil Transportation	400.00	400.00	
	Total 2555	400.00	400.00	
2560 Food Services				
110	Salaries	10,451.00	10,809.00	+358.00
211	Health Insurance	1,041.00	1,061.00	+20.00
230	F.I.C.A.	731.00	756.00	+25.00
610	Supplies	379.00	379.00	
620	Food	8,400.00	8,400.00	
	Total 2560	21,002.00	21,405.00	+403.00

		Budgeted 1984-85	Requested 1985-86	+ or -
2640 Staff Services				
224	Legislative Annuities	250.00	250.00	
226	Accrued	220.00	220.00	
	Total 2640	470.00	470.00	
2645 Health Services				
340	Staff Services	200.00	200.00	
	Total 2645	200.00	200.00	
	GRAND TOTAL	427,834.66	431,973.85	+4,139.19

COMPARATIVE BUDGET
School District of Monroe

	Revised Revenue 1984-85	Estimated School Board's Budget 1985-86
700 Unreserved Fund Balance	$ 5,992.53	
1000 REVENUE FROM LOCAL SOURCES		
1100 Taxes		
1121 Current Appropriation	419,658.32	429,790.04
1500 Trust Fund Income	6.48	6.48
3000 REVENUE FROM STATE SOURCES		
3120 Sweepstakes	1,776.02	1,776.02
3290 Other - Basic Aid, Special Ed.	401.31	401.31
4000 REVENUE FROM FEDERAL SOURCES		
GRAND TOTAL RECEIPTS	$427,834.66	$431,973.85

BALANCE SHEET
June 30, 1984

	Acct. No.	General	Food Services
ASSETS			
Current Assets			
Cash	100	5,915.73	12,036.68
Intergovernmental Receivables	140	877.19	
Other Receivables	150	72.08	614.00
TOTAL ASSETS		6,865.00	12,650.68
LIABILITIES AND FUND EQUITY			
Current Liabilities			
Other Payables	420	872.47	
TOTAL LIABILITIES		872.47	
Fund Equity			
Reserved for Special Purposes	760		12,650.68
Unreserved Fund Balance	770	5,992.53	
TOTAL FUND EQUITY		5,992.53	12,650.68
TOTAL LIABILITIES AND FUND EQUITY		6,865.00	12,650.68

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1984

REVENUE FROM LOCAL SOURCES	Acct. No.	General	Food Services
Taxes			
Current Appropriation	1121	378,497.37	18,993.67
TOTAL TAXES		378,497.37	18,993.67
Earnings on Investments	1500	785.50	527.15
Other Local Revenue	1990	1,172.28	
Total Other Revenue from Local Sources		1,957.78	527.15
TOTAL LOCAL REVENUE		380,455.15	19,520.82
REVENUE FROM STATE SOURCES			
Unrestricted Grants-In-Aid			
Sweepstakes	3120	1,848.58	
Restricted Grants-In-Aid			
Tuition	3221	1,726.64	
Transportation	3222	560.28	
Child Nutrition	3270		680.00
Basic Aid for Special Ed.	3290	150.51	
Total Restricted Grants-In-Aid		2,437.43	680.00
TOTAL REVENUE FROM STATE SOURCES		4,286.01	680.00
REVENUE FROM FEDERAL SOURCES			
Child Nutrition Programs	4460		1,181.05
Revenue in Lieu of Taxes	4800	92.23	
TOTAL REVENUE FROM FEDERAL SOURCES		92.23	1,181.05
TOTAL REVENUE		384,833.39	21,381.87

General Fund: STATEMENT OF EXPENDITURES - Elementary
For the Year Ended June 30, 1984

Functions	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
Regular Education Programs	1100	103,370.50	14,917.10	8,089.24	7,248.74	4,465.60	5.00	138,096.18
Special Education Programs	1200	9,672.15	898.27	5,445.65	33.21			16,049.28
Other Instructional Programs	1400	1,000.00	70.00	510.00	279.49		12.00	1,871.49
Guidance	2120			25.00				25.00
Health	2130				223.28			223.28
Psychological	2140	720.00	49.44	440.00	178.39	66.78		1,454.61
Speech Pathology & Audiology	2150				15.60			15.60
Instructional	2200			465.00				465.00
Other Instructional Staff	2290	850.00	57.55	340.98	1,777.11	391.72		3,417.36
Office of the Superintendent	2320	1,803.18	122.41	948.39	66.47		265.00	3,205.45
Special Area Administration	2330			5,845.54				5,845.54
Business	2500	4,232.00	489.49	1,889.26	511.35		185.00	7,307.10
Operation & Maint. & Plant	2540	1,398.05	121.30	17.01	8.93			1,545.29
Pupil Transportation	2550	14,656.00	1,822.80	13,728.33	18,563.53	367.50		49,138.16
Centralized Internal Servs.	2570			37,848.00				37,848.00
TOTAL		137,701.88	18,548.36	75,592.40	28,906.10	5,291.60	467.00	266,507.34

General Fund: STATEMENT OF EXPENDITURES - High
For the Year Ended June 30, 1984

Functions	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
Regular Education Program	1100			103,922.00				103,922.00
Special Education Program	1200			4,086.00				4,086.00
Vocational Education Program	1300			1,600.00				1,600.00
General Administration	2300	759.82	54.99	402.93	37.39			1,255.13
School Board	2310			2,626.25				2,626.25
Fiscal	2520	554.95	41.99	7.65	4.00			608.59
Pupil Transportation	2550			17,052.28			69.00	17,121.28
Managerial	2600			274.75				274.75
TOTAL		1,314.77	96.98	129,971.86	41.39		69.00	131,494.00

General Fund: STATEMENT OF EXPENDITURES - District Wide
For the Year Ended June 30, 1984

TOTAL GENERAL FUND	139,016.65	18,645.34	205,564.26	28,947.49	5,291.60	536.00	398,001.34

FOOD SERVICE FUND
Statement of Expenditures For the Year Ended June 30, 1984

Function	Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
Food Service:							
Elementary	9,710.95	741.31	42.64	10,051.46			20,546.36

All Funds: SUPPLEMENTARY EXPENDITURE INFORMATION
For the Year Ended June 30, 1984

Description	Function	Object	Elementary	High	Total
Special Education Services	All	All	16,049.28	4,086.00	20,135.28
Tuition to LEA's within New Hampshire	All	561	5,100.35	15,272.00	20,372.35
Tuition to LEA's outside New Hampshire	All	562		92,736.00	92,736.00

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
For the Year Ended June 30, 1984

Description	General	Food Service
Fund Equity, July 1, 1983	19,160.48	11,815.17
Additions:		
Revenue	384,833.39	21,381.87
Deletions:		
Expenditures	398,001.34	20,546.36
Fund Equity, June	5,992.53	12,650.68

ITEMIZATION OF RECEIVABLES: June 30, 1984

Balance Sheet Account Number	Receivable Due From	Revenue Account Credited	Amount
1-140	State of New Hampshire	1-3222	184.96
1-140	State of New Hampshire	1-3221	600.00
1-140	State of New Hampshire	1-4810	92.23
1-151	Alice Rothe (Refund of BC & BS)	2560-211	72.08
4-140	State of New Hampshire	4-4460	98.00
4-140	State of New Hampshire	4-4460	128.00
4-140	State of New Hampshire	4-4460	30.00
4-140	State of New Hampshire	4-3270	358.00
TOTAL			1,563.27

ITEMIZATION OF PAYABLES: June 30, 1984

Balance Sheet Account Number	Vendor	Expenditure Account Charged	Amount
1-420	Dartmouth Book Store	2222-630	90.74
1-420	Clark's Business Machines	1100-610	1.49
1-420	Ray's Welding Shop	2542-440	85.00
1-420	Lynaugh Roofing	2542-440	120.00
1-420	Ellis Music Co.	1100-452	56.00
1-420	Granite State Electric	2542-652	334.28
1-420	Arthur Clough	2552-511	184.96
TOTAL			872.47

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1983 to June 30, 1984

SUMMARY

Cash on Hand July 1, 1983		$ 19,469.18
Received from Selectmen Current Appropriation	$397,491.04	
Revenue from State Sources	3,501.05	
Received as Income from Trust Funds	6.48	
Received from All Other Sources	2,933.05	
TOTAL RECEIPTS		403,931.62
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		423,400.80
LESS SCHOOL BOARD ORDERS PAID		417,585.07
BALANCE ON HAND JUNE 30, 1984		5,815.73

July 16, 1984

Robert C. Morey
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1984, and find them correct in all respects.

July 16, 1984

Helen E. Clement
Auditor

STATEMENT OF ORDERS DRAWN

Manifest No. 1, July 26, 1983

New Hampshire Retirement System	152.02	
New Hampshire Retirement System	27.18	
New Hampshire Retirement System	23.37	
New Hampshire Division of Welfare	589.19	
Indian Head Bank North	414.30	
Granite State Electric	230.50	
Cynthia LePouttre	178.20	
		$ 1,614.76

Manifest No. 2, August 9, 1983

School Administrative Unit #23	8,471.79	
School Administrative Unit #23	7,660.29	
New England Telephone	47.35	
		$16,179.43

Manifest No. 3, August 18, 1983

ABC School Supply, Inc.	7.40
Academic Therapy Pub.	13.00
Addison-Wesley	9.00
Aiken's Plumbing & Heating	783.83
Allen Lumber Co., Inc.	990.78
Apple Computer, Inc.	1,506.51
Arista Corp.	240.21
Ashuelot Safety Supply	30.00
Barnell Loft, Ltd.	145.71
Beckley-Cardy Co.	82.41
Brink's, Inc.	2,415.70
Brown & Connolly, Inc.	17.05
Brown & Saltmarsh, Inc.	66.47
Career Aids, Inc.	39.38
Chromark Corp.	50.41
Contemporary Ideas	39.27
Corvus Upholstery	2,604.00
Country Gas Service	76.90
Creative Publications	90.42
Creative Teaching Press, Inc.	16.40
Developmental Learning Materials	36.09
Ellis Music Co., Inc.	32.00
Empire Janitorial Supply	651.02
Encyclopedia Britannica	31.00
Gamble Music Co.	34.50
Ginn & Co.	210.94
Goulet Printing Co., Inc.	73.50
Harcourt, Brace, Jovanivich, Inc.	25.30
D.C. Heath & Co.	31.45
Hertz Furniture Systems	99.88
IBM Corp.	89.00
Kenco, Inc.	209.89
Macmillan Publishing Co.	858.72
A.J. Masuen Co.	17.06
Charles E. Merrill Publishing	30.80
Modern Curriculum Press	16.98

Manifest No. 3, August 9, 1983 (Cont.)

Money Management Institute	20.00	
Monroe Clinic	71.00	
C.V. Mosby Co.	26.50	
National Geographic Society	8.70	
National Library Services	191.00	
Network, Inc.	27.50	
New England School Supply	748.00	
New Hampshire Heart Assoc.	8.50	
New Hampshire School Boards Assoc.	260.00	
North Country Computer Center	61.00	
North Country Education Services	557.90	
Opportunities for Learning	25.19	
Calvin T. Parsons, Inc.	89.00	
Publishers Central Bureau	10.50	
Sax Arts & Crafts	5.15	
Scholastic Book Services	315.08	
Science Research Assoc.	174.19	
Scruggs Hardware	45.82	
Sears	131.60	
Skillcorp Publishers	48.25	
Theatrical Services & Supplies	226.78	
U.S. Toy Co., Inc.	76.67	
Walker Publishing Co., Inc.	52.14	
H.W. Wilson Co.	40.00	
Winebaum News, Inc.	1.58	
Wolverine Sports	728.82	
Woolson Clough Insurance	30.00	
Zaner-Bloser	89.24	
Monroe Consolidated School, Petty Cash	37.31	
		$15,780.40

Manifest No. 4, August 30, 1983

New Hampshire Retirement System	286.83	
New Hampshire Retirement System	38.57	
New Hampshire Retirement System	26.62	
New Hampshire Division of Welfare	935.37	
Blue Cross-Blue Shield (August)	532.17	
Blue Cross-Blue Shield (September)	711.48	
Indian Head Bank North	860.90	
Howard Ward	326.40	
S.F. McAllister	139.85	
Granite State Electric	235.73	
Indian Head Bank North	37.39	
		$ 4,131.31

Manifest No. 5, September 6, 1983

Elmer W. Chamberlin	2,660.00	
		$ 2,660.00

Manifest No. 6, September 20, 1983

Elisabeth M. Berry, M.D.	48.00	
BrainBank, Inc.	97.23	
Bill Cook Enterprises, Inc.	57.65	
Creative Teaching Press, Inc.	17.92	
Electrical Distribution	352.20	
Ellis Music Co., Inc.	105.45	
Essex Editors, Inc.	34.00	
Good Apple, Inc.	10.00	
Dan Grady Productions	210.00	
Harper & Row Publishers	10.40	
Hertz Furniture Systems	984.56	
Interstate Restaurant Equipment	95.59	
Kenco, Inc.	179.00	
McGraw-Hill Book Co.	106.50	
Charles E. Merrill Publishing	247.90	
Monroe Clinic	582.00	
New Hampshire Music Educators Assoc.	5.00	
Oxbow Vocational Center	800.00	
Scholastic Magazines	187.50	
School Specialty Supply	364.19	
TV Guy	201.79	
University Bookstore	9.30	
Winebaum News, Inc.	13.59	
Xerox Education Publications	148.25	
Marcia Zorn (reimbursement)	35.16	
Monroe Consolidated School	33.76	
		$ 4,936.94

Manifest No. 7, September 20, 1983

Elmer W. Chamberlin	2,660.00	
Treas., State of N.H. - OASI Fund	29.50	
New England Telephone	51.23	
Granite State Electric	208.21	
		$ 2,948.94

Manifest No. 8, September 27, 1983

New Hampshire Division of Welfare	1,468.12	
New Hampshire Retirement System	412.07	
Blue Cross-Blue Shield	877.50	
Indian Head Bank North	1,373.20	
B.F. Helmbrecht Agency, Inc.	100.00	
S.F. McAllister	6.10	
		$ 4,236.99

Manifest No. 9, October 4, 1983

Elmer W. Chamberlin	2,660.00	
New Hampshire Retirement System	38.57	
New Hampshire Retirement System	26.62	
New England Telephone	92.62	
Granite State Electric	31.97	
		$ 2,849.78

Manifest No. 10, October 18, 1983

Elmer W. Chamberlin	2,660.00	
Granite State Electric	359.98	
		$ 3,019.98

Manifest No. 11, October 18, 1983

Aiken's Plumbing & Heating	35.30	
Allen Lumber Co., Inc.	99.76	
Gerald Beckley, Jr.	171.32	
Coronado Publishers	55.24	
Cuisenaire Co. of America	55.20	
Demco	229.55	
Empire Janitorial Supply	92.25	
Family Medicine	13.75	
Franconia Insurance Agency	2,567.00	
Ginn & Co.	13.19	
J.L. Hammett Co.	65.91	
Hertz Furniture Systems	61.56	
Hill Construction Co.	40.50	
Houghton Mifflin Co.	7.30	
Jon-Tone Co., Inc.	25.63	
Kaplan's School Supply Corp.	256.29	
Macmillan Publishing	20.86	
Master Teacher	77.49	
Charles E. Merrill Publishing	16.40	
Nasco	102.15	
National Geographic Society	8.70	
New England School Supply	97.33	
New Hampshire Assoc. of School Principals	85.00	
Psychological Corp.	15.60	
Scholastic, Inc.	15.95	
Science Research Assoc.	73.22	
St. Johnsbury Academy	39,293.00	
St. Johnsbury School District	2,000.00	
St. Johnsbury Trucking	23.21	
Standard Electric Time	26.00	
Treetop Publishing	33.50	
Tuck Press	46.00	
F.W. Webb Co.	51.66	
Winebaum News, Inc.	2.07	
Sun Television & Appliances	43.20	
Tom McKenzie	80.00	
Monroe Consolidated School, Petty Cash	44.44	
		$45,945.53

Manifest No. 12, October 25, 1983

New Hampshire Division of Welfare	1,542.92	
New Hampshire Retirement System	411.35	
New Hampshire Retirement System	26.62	
New Hampshire Retirement System	38.57	
Blue Cross-Blue Shield	877.50	
Indian Head Bank North	1,416.90	
B.F. Helmbrecht Agency, Inc.	100.00	
		$ 4,413.86

Manifest No. 13, November 1, 1983

Elmer W. Chamberlin	2,660.00	
		$ 2,660.00

Manifest No. 14, November 15, 1983

Elmer W. Chamberlin	2,660.00	
		$ 2,660.00

Manifest No. 15, November 15, 1983

ABC School Supply	209.30	
Catalog Card Corp. of America	24.66	
Helen E. Clement	75.00	
Granite State Electric	473.57	
Haverhill Coop. School District	7,475.00	
Little Office Supply	61.45	
Robert C. Morey	75.00	
North Country Education Services	15.69	
New England Telephone	77.88	
Allen's Glass Service	942.40	
Regional Center, SAU #23	2,500.00	
Scholastic, Inc.	114.45	
Winebraum News, Inc.	1.23	
Brian St.Germain	21.82	
		$12,067.45

Manifest No. 16, November 25, 1983

New Hampshire Division of Welfare	1,535.77	
New Hampshire Retirement System	411.35	
New Hampshire Retirement System	26.62	
New Hampshire Retirement System	38.57	
Blue Cross-Blue Shield	764.60	
Indian Head Bank North	1,398.70	
B.F. Helmbrecht Agency, Inc.	100.00	
		$ 4,275.61

Manifest No. 17, December 1, 1983

Elmer W. Chamberlin	2,660.00	
		$ 2,660.00

Manifest No. 18, December 13, 1983

Elmer W. Chamberlin	2,660.00	
Country Gas Service	95.56	
New England Telephone	71.70	
Granite State Electric	72.16	
		$ 2,899.42

Manifest No. 19, December 20, 1983

Elmer W. Chamberlin	2,660.00	
Granite State Electric	514.73	
		$ 3,174.73

Manifest No. 20, December 20, 1983

Blue Mt. Union School Dist. # 21	2,800.00	
Catalog Card Corp. of America	27.62	
Chamberlin's Transportation	360.00	
Ellis Music Co., Inc.	31.25	
Hodges Badge Co., Inc.	61.79	
IBM Corp.	76.20	
Macmillan Publishing Co.	169.32	
MECC	36.00	
NHASP	100.00	
Passon's Sports	180.02	
SAU# 23	50.17	
Social Studies School Services	62.32	
Spear-Merrill Agency, Inc.	571.00	
Thomas Pharmacy, Inc.	18.16	
TV Guy	22.50	
U.S. Toy Co., Inc.	19.34	
Gail & Rice Production	225.00	
Monroe Consolidated School (referees)	180.00	
Monroe Consolidated School	38.23	
		$ 5,028.92

Manifest No. 21, December 27, 1983

New Hampshire Division of Welfare	2,320.54	
New Hampshire Retirement System	606.28	
New Hampshire Retirement System	38.57	
New Hampshire Retirement System	26.62	
Blue Cross-Blue Shield	762.80	
Indian Head Bank North	2,148.40	
B.F. Helmbrecht Agency, Inc.	150.00	
		$ 6,053.21

Manifest No. 22, January 10, 1984

Elmer W. Chamberlin	2,660.00	
New Hampshire Division of Welfare	907.79	
New England Telephone	78.61	
		$ 3,646.40

Manifest No. 23, January 17, 1984

Aiken's Plumbing & Heating	37.65	
Clark Business Machines, Inc.	33.90	
Doubleday & Co., Inc.	67.20	
Educators Publishing Service	10.50	
Heritage Films	71.00	
National Geographic Society	8.70	
National Library Service, Inc.	142.68	
North Country Computer Center	18.75	
Poulsen Lumber Co., Inc.	20.52	
Royal Electric	1,517.00	
Scholastic Magazines	59.60	
Monroe Consolidated School, Petty Cash	4.99	
		$ 1,992.49

Manifest No. 24, January 24, 1984

Elmer W. Chamberlin	2,660.00	
Granite State Electric	534.44	
Nihan Equipment Rentals, Inc.	5,860.63	
Nihan Equipment Rentals, Inc.	60.65	
New Hampshire Retirement System	411.35	
New Hampshire Retirement System	38.57	
New Hampshire Retirement System	26.62	
Blue Cross-Blue Shield	696.39	
New Hampshire Division of Welfare	797.80	
Indian Head Bank North	1,363.00	
B.F. Helmbrecht Agency, Inc.	100.00	
		$12,549.45

Manifest No. 25, February 7, 1984

Elmer W. Chamberlin	2,660.00	
New Hampshire Division of Welfare	772.16	
Granite State Electric	35.29	
New England Telephone	76.92	
		$ 3,544.37

Manifest No. 26, February 21, 1984

Chamberlin's Transportation	290.00	
Clark Business Machines	336.00	
Ellis Music Co.	71.50	
Terrapin, Inc.	15.00	
Hampshire Music Co.	52.35	
New Hampshire Facilitator Center	12.00	
New Hampshire Workers Comp. Fund	645.00	
North Country Computer Center	12.50	
Oxbow Vocational Center	800.00	
Spaulding Service Co.	105.00	
St. Johnsbury Academy	40,783.00	
St. Johnsbury School District	2,080.00	
Tuck Press	28.00	
TV Guy	22.50	
Upper Valley Restraurant Supply	15.36	
Monroe Consolidated School	21.08	
		$45,289.29

Manifest No. 27, February 22, 1984

Elmer W. Chamberlin	2,660.00	
Alice S. Rothe, Director School Lunch Program	2,100.00	
New Hampshire Division of Welfare	812.87	
Blue Cross-Blue Shield	696.39	
Indian Head Bank North	1,446.40	
B.F. Helmbrecht Agency, Inc.	100.00	
Granite State Electric	501.72	
New Hampshire Retirement System	411.35	
New Hampshire Retirement System	38.57	
New Hampshire Retirement System	26.62	
		$ 8,793.92

Manifest No. 28, March 6, 1984

Elmer W. Chamberlin	2,660.00	
New Hampshire Division of Welfare	881.76	
		$ 3,541.76

Manifest No. 29, March 20, 1984

Elmer W. Chamberlin	2,660.00	
New Hampshire Division of Welfare	813.22	
Blue Cross-Blue Shield	696.39	
Indian Head Bank North	1,623.30	
B.F. Helmbrecht Agency, Inc.	100.00	
New England Telephone	83.96	
Granite State Electric	477.10	
Alice S. Rothe, Director School Lunch Program	2,100.00	
		$ 8,553.97

Manifest No. 30, March 26, 1984

Aiken's Plumbing & Heating	17.50	
Caledonian Record	24.00	
Arthur Clough	204.00	
Courier Printing Co.	95.00	
J.L. Hammett Co.	181.40	
Haverhill Cooperative School	8,181.00	
Kenco, Inc.	8.16	
Scott Labun	106.20	
New Hampshire Municipal Workers Comp.	20.00	
River Bend	330.00	
Scholastic Book Services	319.68	
Scholastic Magazines	22.75	
SAU #23	2,500.00	
School Specialty Supply, Inc.	205.98	
Science News Book Order Service	37.85	
Shawnee Press, Inc.	93.50	
Marcia Zorn	18.90	
Margaret Amidon	25.00	
Nellie Choate	25.00	
Helen Clement	25.00	
Priscilla Powers	25.00	
George Tyler	30.00	
Alice Ward	30.00	
Monroe Consolidated School	26.53	
		$12,552.45

Manifest No. 31, March 30, 1984

New Hampshire Retirement System	432.83	
New Hampshire Retirement System	26.62	
New Hampshire Retirement System	38.57	
New England Telephone	61.34	
		$ 559.36

Manifest No. 32, April 3, 1984

Elmer W. Chamberlin	2,660.00	
New Hampshire Division of Welfare	781.89	
TBC Machinery, Inc.	367.50	
		$ 3,809.39

Manifest No. 33, April 17, 1984

Elmer W. Chamberlin	2,660.00	
Granite State Electric	476.06	
New Hampshire Division of Welfare	808.08	
Alice S. Rothe, Director School Lunch Program	2,100.00	
		$ 6,044.14

Manifest No. 34, April 17, 1984

Demco	24.88	
Doubleday & Co., Inc.	72.84	
Ellis Music Co., Inc.	16.00	
Houghton Mifflin Co.	390.34	
Hovey's Audio Visual	21.50	
Macmillan Publishing	5.63	
National Geographic Society	8.70	
New Hampshire Music Festival	60.00	
Perfection Form Co.	215.37	
Psychological Corp.	223.28	
SRA	41.12	
George M. Stevens & Son Co.	170.00	
Monroe Consolidated School	31.57	
		$ 1,281.23

Manifest No. 35, April 30, 1984

Blue Cross-Blue Shield	696.39	
Indian Head Bank North	1,447.10	
B.F. Helmbrecht Agency, Inc.	100.00	
New Hampshire Retirement System	396.83	
New Hampshire Retirement System	26.62	
New Hampshire Retirement System	38.57	
New Hampshire Retirement System	14.52	
		$ 2,720.03

Manifest No. 36, May 1, 1984

Elmer W. Chamberlin	2,660.00	
New Hampshire Division of Welfare	744.76	
		$ 3,404.76

Manifest No. 37, May 15, 1984

Elmer W. Chamberlin	2,660.00	
New Hampshire Division of Welfare	816.65	
New England Telephone	101.44	
Granite State Electric	451.39	
		$ 4,029.48

Manifest No. 38, May 15, 1984

Academic Therapy Publications	22.55	
Aiken's Plumbing & Heating	47.31	
Demco	13.09	
Ellis Music Co., Inc.	75.40	
Gopher Athletic	117.01	
Hope Publishing Co.	15.86	
Janus Book Publishers	8.65	
Lerner Publications Co.	25.70	
Charles E. Merrill Publishing Co.	32.50	
Music Shop	5.00	
Nasco	10.54	
Paperbacks for Educators	100.82	
Popplers	43.70	
Poulsen Lumber Co., Inc.	32.32	
Scarborough System	42.45	
SAU #23	50.18	
Thomas Pharmacy, Inc.	23.01	
Town of Monroe	686.34	
Tuck Press	154.00	
U.S. Postal Service	109.85	
Monroe Consolidated School	10.61	
Squam Lakes Science Center	138.00	
		$ 1,764.89

Manifest No. 39, May 15, 1984

St. Johnsbury Academy	2,980.00	
		$ 2,980.00

Manifest No. 40, May 29, 1984

New Hampshire Retirement System	411.35	
New Hampshire Retirement System	26.62	
New Hampshire Retirement System	38.57	
Blue Cross-Blue Shield	710.39	
B.F. Helmbrecht Agency, Inc.	100.00	
Indian Head Bank North	1,433.00	
Alice S. Rothe, Director School Lunch Program	2,100.00	
Nihan Equipment Rentals, Inc.	5,742.44	
Elmer W. Chamberlin	2,660.00	
		$13,222.37

Manifest No. 41, June 5, 1984

Indian Head Bank North	3,270.60	
New England Telephone	92.68	
State of New Hampshire U.C.	5.00	
		$ 3,368.28

Manifest No. 42, June 12, 1984

New Hampshire Division of Welfare	3,631.52	
Indian Head Bank North	236.70	
B.F. Helmbrecht Agency, Inc.	100.00	
Granite State Electric	460.02	
N. Robert Ward	25.00	
		$ 4,453.24

Manifest No. 43, June 19, 1984

ABC School Supply	26.03	
Allen Lumber Co.	36.42	
BMU #21	2,800.00	
Chamberlin's Transportation	490.00	
Country Gas Service	120.30	
Ellis Music Co., Inc.	24.75	
Robert C. Morey	12.13	
New England School Supply	26.93	
Tuck Press	25.00	
F.W. Webb Co.	26.46	
Marjorie H. Whitcomb	26.00	
Young's Piano Service	61.20	
Monroe Consolidated School	52.27	
		$ 3,727.49

Manifest No. 44, June 26, 1984

New Hampshire Division of Welfare	27.40	
Indian Head Bank North	19.60	
New Hampshire Retirement System	1,027.78	
New Hampshire Retirement System	26.62	
New Hampshire Retirement System	38.57	
Blue Cross-Blue Shield	915.42	
Blue Cross-Blue Shield	72.11	
Blue Cross-Blue Shield	72.11	
Marjorie H. Whitcomb	4.64	
		$ 2,204.25

Manifest No. 45, June 29, 1984

Bush Music Center, Inc.	3.50	
Chamberlin's Greenhouse	54.00	
J.L. Hammett Co.	38.86	
Littleton Mini-Motors	56.98	
S.F. McAllister	35.75	
Corvus Upholstery	50.40	
Norman Roulx	20.00	
Seams Sew Easy	16.60	
F.W. Webb Co.	13.23	
Postmaster	5.00	
North Country Education Service	10.09	
Granite State Electric	34.40	
New England Telephone	75.11	
		$ 413.92

STATEMENT OF ORDERS DRAWN

Payroll Manifests	Total Earnings	Withholding Tax	Teacher's Retirement	F.I.C.A.	BC/BS	Other Insurance	Total Deductions	Net Earnings
Ann Joy	19,025.00	3,157.80	875.13	1,274.64	807.32		6,114.89	12,910.11
Mary Kline	12,385.00	3,211.00	569.67	829.68			4,610.35	7,774.65
Scott Labun	21,468.00	2,212.00	987.43	1,438.35			4,637.78	16,830.22
Jeanne Ward	12,385.00	1,178.20	569.67	829.68			2,577.55	9,807.45
Norman Roulx	17,840.00	2,708.50	820.50	1,195.23			4,724.30	13,115.70
Marcia Zorn	8,420.00	995.80		564.21		1,050.00	2,610.01	5,809.99
Alice Frazer	2,160.20	208.10		144.69	132.80		485.59	1,674.61
Merle Powers	14,656.00	1,411.80		982.02	652.52		3,046.34	11,609.66
Marion Besaw	4,020.00	315.40		269.29			584.69	3,435.31
Robert Morey	1,343.00			90.00			90.00	1,253.00
Majorie Whitcomb	1,953.00	364.80		130.80			495.60	1,457.40
Priscilla Powers	53.60			3.59			3.59	50.01
Alice Rothe	5,500.00	382.20		368.44			750.64	4,749.36
Elizabeth Parker	82.50			5.53			5.53	76.97
Denis Ward	400.00	80.00		26.80			106.80	293.20
Holly Baker	12,385.00	1,303.80	569.67	829.68	338.70		3,041.85	9,343.15
Gayle Wormer	720.00			48.24			48.24	671.76
Rebecca Johnston	4,962.15	317.50		332.51			650.01	4,312.14
Jennifer Raney	4,710.00	504.10		315.58			819.68	3,890.32
Carol LaFlamme	462.50	40.00		30.99			70.99	391.51
Joyce Cate	83.75			5.61			5.61	78.14
Jeanne Tilghman	30.00			2.01			2.01	27.99
Beverly Smith	30.00			2.01			2.01	27.99
Dorothy Webster	53.60			3.60			3.60	50.00
Penelope Stevenson	157.50			10.56			10.56	146.94
Winston Currier	350.00			23.45			23.45	326.55
Brian St.Germain	370.00			24.79			24.79	345.21
Gerald LaFlamme, Jr.	500.00			33.50			33.50	466.50
Alexandra Buob	2,221.80	61.10		148.86			209.96	2,011.84

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Monroe School District:
I submit, herewith, my twentieth annual report as Superintendent of Schools:

1983-1984	
Number of pupils registered during the year	78
Average Daily Membership	66.1
Percent of Attendance	97.1
Number of pupils neither absent nor tardy	4
Number of pupils whose tuition was paid by the district	
Secondary	34

HONOR ROLL
FOR PERFECT ATTENDANCE FOR FULL YEAR

Justin Guibord, Grade 1
Terry Williams, Grade 4
Christopher Gochee, Grade 6
Cheryl Williams, Grade 6

PROMOTED FROM GRADE 8 - JUNE 1984

Eric R. Christian
Michelle Farr
Jeremy Ward
Brenda Speed

ENROLLMENT BY GRADES

Grade	K	1	2	3	4	5	6	7	8	Total
No. of Pupils	13	12	5	7	11	11	11	4	4	78

SUPERINTENDENT'S REPORT

To the School Board and Citizens of the Monroe School District:

I herewith submit my twentieth annual report to the voters of the Monroe School District:

A year ago, charges of a "rising tide in mediocrity" were nailed to the schoolhouse door. Members of the National Commission on Excellence in Education assembled in the White House rose garden to present their blue covered report, A Nation At Risk, to President Reagan. The report was to be both headlined and maligned in the months that followed but the President turned the whole report into several political issues: return to tougher educational standards, tougher discipline policies, merit pay for teachers, voucher system and prayer in the public schools.

The merit pay issue has been publicized and chastised by various segments of the educational community. But, the focal point of any debate, whether it be national, state or local, it has to be obvious that a higher base for all salaries has to be included on the incentive pay plan agenda. There has been much give-and-take on this point, but it now appears that action on teacher's salary levels will be the primary legacy of the report.

Some criticisms of the report suggest that, with some exceptions, they do not address the most difficult conceptual and political issues. Instead they reassert what is well-known, make exaggerated claims on flimsy evidence, pontificate on matters about which there could scarcely by agreement, and make recommendations that either cost too much money, cannot be implemented, or are too general to have any meaning.

Somewhere between the two points of view will have consensus. But, if teachers are to be paid a "professional" wage several components must be included:

1. As with all professional people, teachers must pass a rigorous state examination as do lawyers, doctors, ect. Our colleges and universities do not want to certify that teaching candidates are prepared for the classroom therefore some other vehicle must be found.

2. Teacher education must include majors in the major fields of study not education majors.

3. Teacher education must include four years of liberal arts in addition to one year of educational courses and training.

4. Local school districts must provide internships up to three years with pay for candidates. Would you like to be operated on by a doctor who knew the proper procedures but had never been in an operating room?

We must pay our good teachers more but it must be based on performance - not one year older you get a raise. The old axioms of the union that administrators will favor their friends, the teachers mistrust the system, and other sophomoric reasons have lost their veracity. The real world rewards people for a job well-done and the teaching profession must

join - it is no exception.

Our staff continues to provide quality instruction in the basic areas of reading, writing, and mathematics. An indication of this phenomena is the consistently fine scores on nationally administered achievement tests. Our young people have been at the top, or near, in many categories when compared with other elementary schools in the S.A.U.

Computer instruction at the M.C.S. assures that every student has hands-on experience on the computer consistent with his/her ability level and interests. Funds for a third computer in the 1985-86 budget and it will be located in the third and fourth grade areas.

In the area of physical development we are providing experiences in our Physical Education Program that are varied, as well as after school activities such as cross country running, basketball and cross country skiing.

The development of student's musical and performing abilities is being developed through music classes, instrumental lessons, and several major musical performances during the past year.

Our 1985-86 budget recommendations represent the usual increases whereby your school board must continue attracting quality by paying good salaries together with good working conditions.

Salaries: an increase of $12,980.00 or 11.12% for the 1985-86 academic year. Increments are based principally on performance and we feel increases reflect the type of work teachers' are doing.

Tuition: normally a large item in the budget is approximately the same cost to the school district when one compares the in-district and out-of-district expenses.

School Administrative Unit: increase due principally to higher costs in operating the regional district and a decrease in income. The operating gross budget has increased approximately 10% while the income is down 12%.

May I take this opportunity to thank the staff, school board and voters for their wonderful support during the past hectic year.

Respectfully submitted,
NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my fifteenth report to the voters of the Monroe School District.

The school year opened for our staff on August 22, 1984 with our annual fall workshop. The single day workshop was entitled: Stress Management and Teaching: Coping in the Classroom, and was presented by Dr. Mark C. Johnson, Assistant Professor of Psychiatry at the Dartmouth Medical School. The morning session began with an introduction to the concept of stress and a brief review of Stress Physiology and continued with an explanation of the stress cycle and the role of coping skills. A number of examples were given from teaching situations. Next came the introduction to progressive muscle relaxation and a relaxation training session. The afternoon session dealt with stress related problem solving in the classroom. This included behavioral strategies for class/stress management. The workshop concluded with a role playing exercise followed by a question and answer period. This very timely subject was very well received by all staff members.

Once again our Monroe children performed creditable on the Stanford Achievement Test. These tests are run throughout S.A.U. #23. When the machine scored results are returned, the schools are ranked in reading and math. Grades one through six are compared as a group and grades seven and eight are compared as a group. In grades one through six, Monroe placed second among the six elementary schools with an average percentile rank of 77. In math grades one through six, Monroe placed fourth with a percentile rank of 59. In grades seven and eight, Monroe finished number one with an incredible percentile rank of 99. Monroe led the way in math in grades seven and eight with a percentile rank of 76. I wish to commend Mr. Labun, the staff and the children for their fine performance.

At this writing, it appears that our budget increase will remain within five percent. This is due in part to the fact that the number of tuition students for the next year has not increased. By the same token, the tuition rates set by the receiving districts have shown a very modest increase.

The 1985-86 budget will end our two year tuition "windfall". In 1986-87 we must budget for a freshman class of 13 students replacing a graduating class of 6 students. The trend over the next five years will be for increasing tuition expenses.

My sincerest thanks to the School Board, Mr. Labun and the Staff and the voters of the Monroe School District for their continued support.

Respectfully submitted,
HAROLD J. HASKINS
Assistant Superintendent of Schools

SCHOOL ADMINISTRATIVE UNIT #23

REPORT OF SUPERINTENDENT'S AND
ASSISTANT SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the School Administrative Unit expense is prorated among the several school districts of the Unit on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of S.A.U. #23 during the 1984-85 school year will receive a salary of $47,383.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of $36,865.00 prorated among the several school districts.

The table below shows the proration of salaries to each school district:

	SUPERINTENDENT'S SALARY
Bath	$ 2,492.35
Benton	516.47
Haverhill Cooperative	19,943.50
Lincoln-Woodstock Cooperative	16,494.02
Monroe	3,013.56
Piermont	2,606.07
Warren	2,317.03
	$47,383.00

	ASSISTANT SUPERINTENDENT'S SALARY
Bath	$ 1,939.10
Benton	401.83
Haverhill Cooperative	15,516.48
Lincoln-Woodstock Cooperative	12,832.71
Monroe	2,344.61
Piermont	2,027.57
Warren	1,802.70
	$36,865.00

REPORT OF SCHOOL NURSE
SCHOOL YEAR 1983-84

My first year at Monroe Consolidated School has been an enjoyable one. Seventy-one screening hearing and vision tests, heights and weights were done. Hearing defects found - 6; vision defects found - 2.

Debbie Maize, a guest speaker from the Grafton County Extention Office gave an informative talk on nutrition.

In May registration was held for children entering kindergarten.

An immunization audit was done and parents were notified if their child needed updating on their shots.

I thank all the students, parents, teachers, and all staff members for their support in making school year 1983-84 a good one.

Respectfully submitted,

GAYLE WORMER, RN
School Nurse

Town Clerk
P.O. Box 63
Monroe, NH 03771

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